Quarterly Monitoring Report

PUBLIC

Quarterly Internal Monitoring Report for Land Acquisition and Resettlement
January 2023 – March 2023
March 2024

Philippines: South Commuter Railway Project – Tranche 1

Prepared by the Department of Transportation (DOTr) for the Government of the Republic of the Philippines and the Asian Development Bank (ADB).

This quarterly monitoring report is a document of the borrower. The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or Staff, and may be preliminary in nature. Your attention is directed to the "terms of use" section of ADB's website.

In preparing any country program or strategy, financing any project, or by making any designation of or reference to a particular territory or geographic area in this document, ADB does not intend to make any judgments as to the legal or other status of any territory or area.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Quarterly Internal Monitoring Report No. 14 for Land Acquisition and Resettlement

Jan-Mar 2023

PH-P270: North-South Commuter Railway Extension (NSCR-EX) Project

Prepared by:

NSCR-EX Project Management Office-Department of Transportation Manila, Philippines

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Quarterly Internal Monitoring Report No.14
January-March 2023

Table of Content

LIST OF TABLES ii
1. Introduction 1
2. Progress of Updating of DD RAP for the NSCR-EX South Section 1
3. Progress of RAP Implementation Activities 3
   3.1. Disbursement of Compensation and Assistance 4
   3.2. Relocation and Resettlement 11
   3.3. Implementation of Livelihood and Income Restoration Measures 22
   3.4. Provision of Special Assistance to Vulnerable Groups 27
   3.5. Public Information, Consultation and Disclosure 29
   3.6. Grievance Redress Mechanism (GRM) 30
   3.7. Handing Over of Land for Civil Works 39
   3.8. Additional Impacts Raised during RAP Implementation/Pre-implementation Stage 42
4. Planned Activities for the Next Reporting Period 44
   4.1. Malolos – Clark Section 44
   4.2. Solis – Calamba Section 44
   4.3. Common Activities for Entire NSCR-Ex Project 45
5. Summary and Recommendations 47
6. Appendix 49
   6.1. Record of Meetings 49
   6.2. Record of Site Activities 60
   6.3. Photo of Activities 93

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

LIST OF TABLES

Table 2-1 List of SC RAPs 2
Table 2-2 Summary of ADB conditions and compliance status 2
Table 3-1 Status of Pre-Disbursement Activities (N2) 7
Table 3-2 Status of Pre-Disbursement Activities (SC) 7
Table 3-3 Status of Actual Disbursement of Compensation (N2) 8
Table 3-4 Status of Actual Disbursement of Compensation (SC) 9
Table 3-5 Establishment of Agreed Institutional Requirements Prior to Relocation Activities (N2) 12
Table 3-6 Establishment of Agreed Institutional Requirements Prior to Relocation Activities (SC) 12
Table 3-7 Status of Social Preparation Activities and Finalization of Master List (N2) 14
Table 3-8 Status of Social Preparation Activities and Finalization of Master List (SC) 14
Table 3-9 Status of Site Selection and Socialized Housing Construction (N2) 16
Table 3-10 Status of Site Selection and Socialized Housing Construction (SC) 17
Table 3-11 Summary of Distribution and Collection of PIBs Relocation Site Survey in SC 18
Table 3-12 Progress of Actual Relocation/Displacement of AHs (N2) 19
Table 3-13 Progress of Actual Relocation/Displacement of AHs (SC) 20
Table 3-14 Status of Required Formal Agreements Prior to Implementation (N2) 22
Table 3-15 Status of Required Formal Agreements Prior to Implementation (SC) 22
Table 3-16 Financial Management Training Conducted by March 2023 (N2) 23
Table 3-17 Financial Management Training Conducted by March 2023 (SC) 23
Table 3-18 Assistance to Secure Government Soft Loan (N2) 24
Table 3-19 Assistance to Secure Government Soft Loan (SC) 24
Table 3-20 Vocational/Enterprise Training conducted by March 2023 (N2) 24
Table 3-21 Vocational/Enterprise Training conducted by March 2023 (SC) 25
Table 3-22 Status of Job Matching and Employment Assistance (N2) 25
Table 3-23 Status of Job Matching and Employment Assistance (SC) 26
Table 3-24 Provision of Special Assistance to Vulnerable Groups (N2) 27
Table 3-25 Learning Activities Conducted by STVC 27
Table 3-26 Provision of Special Assistance to Vulnerable Groups (SC) 28
Table 3-27 Stakeholder Consultation Meeting during January-March 2023 (N2) 29
Table 3-28 Stakeholder Consultation Meeting during January-March 2023 (SC) 30
Table 3-29 Levels of GRM According to Grievance Typology and Accountable Institutions 31
Table 3-30 Unified Grievance Typology Coverage Table 33
Table 3-31 Total Number of Grievances Received According to Typology in the First Quarter of CY 2023 35
Table 3-32 Status of RAP Grievances According to Categories for First Quarter of CY 2023 37
Table 3-33 Received RAP Grievances According to Subcategories for First Quarter of CY 2023 37
Table 3-34 Breakdown of Permit to Enter (PTE) 39
Table 3-35 Status of Handing Over of Land to Contractor (N2) 41
Table 3-36 Target of Handing Over of Land to Contractor (SC) 41
Table 3-37 Summary of Consultation Meetings Conducted for NGCP Relocation in MCRP 42

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

DEFINITION OF TERMS

No.	Term	Definition
1	Affected business	It refers to all types of businesses regardless of scale whose normal operation will be severely or marginally affected by the project.
2	Affected persons (APs)	It refers to all persons or entity who are residing, using, or operating, at the time of cut-off-date, and/or owning a property in an area which will be acquired for project right-of-way, regardless of type of displacement and severity of impact.
3	Landowner	It refers to legal owners of affected land that will be acquired for the project.
4	Non-landowner	It refers to project affected persons who responded that they do not own the land during the socio-economic survey (SES). This includes structure owners (with or without permission from the landowner), renters, sharers, rent-free occupants and caretakers (in both formal and informal structures), regardless of income.
5	PNR Right-of-Way (PNR ROW)	It refers to the existing right-of-way owned by the Philippine National Railway (PNR).
6	Replacement cost	It refers to the cost necessary to replace the affected structure or improvement with a similar asset based on current market prices. The cost of replacing lost assets and incomes includes cost of transactions, repair cost and other associated costs for the restoration of residual property, if any.
7	Validation	It refers to the process of verifying or checking the accuracy of census information provided by the APs during the preparation of the RAP.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

ABBREVIATIONS

ADB	Asian Development Bank
ADRI	Agreement to Demolish and Remove Improvements
AP	Affected Person
BSAAC	Beneficiary Selection, Awards and Arbitration Committee
CAO	City Agricultural Office
CIA	Clark International Airport
CIS	Customer Information Sheet
CMP	Community Mortgaged Program
CP	Contract Package
DED	Detailed Engineering Design
DENR	Department of Environment and Natural Resources
DHSUD	Department of Human Settlements and Urban Development
DOLE	Department of Labor and Employment
DOTr	Department of Transportation
DPWH	Department of Public Works and Highways
ECQ	Enhanced Community Quarantine
EMA	External Monitoring Agent
EMP	Environmental Management Plan
E.O.	Executive Order
FAQ	Frequently Asked Question
FGD	Focus Group Discussion
FS	Feasibility Study
GC	General Consultant
GCQ	General Community Quarantine
GCR	Greater Capital Railway
GFI	Government Financing Institution
GIS	Geographic Information System
GoP	Government of the Philippines
GRM	Grievance Redress Mechanism
HOA	Home Owner Association
HUDCC	Housing and Urban Development Coordinating Council
IEC	Information, Education, and Communication
ISF	Informal Settler Family
JDT	JICA Design Team
JICA	Japan International Cooperation Agency
KSA	Key Shelter Agency
LBP	Land Bank of the Philippines
LGU	Local Government Unit
LHB	Local Housing Board
LIAC	Local Inter-agency Committee
LRIP	Livelihood Restoration and Improvement Program
MCRP	Malolos-Clark Railway Project
MECQ	Modified Enhanced Community Quarantine
MMSP	Metro Manila Subway Project
MOA	Memorandum of Agreement
MTAC	Mabalacat Tree Appraisal Committee
NAIA	Ninoy Aquino International Airport
NGA	National Government Agency
NHA	National Housing Authority
NIA	National Irrigation Authority
NLEX	North Luzon Expressway
NoT	Notice of Taking
NSCR-EX	North-South Commuter Railway Extension
NTC	Notice to Compensate
O&M	Operations and Maintenance
PESO	Public Employment Service Office
OTB	Offer to Buy
PIAC	Project Inter-Agency Committee
PIB	Project Information Brochure
PMO	Project Management Office

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

PNR	Philippine National Railways
POA	Proof of Acceptance
PPE	Personal Protective Equipment
PROW	Project Right-of-Way
RAP	Resettlement Action Plan
RCS	Replacement Cost Survey
RIMC	RAP Implementation Management Committee
ROW	Right-of-Way
RRAP	Relocation and Resettlement Action Plan
SCM	Stakeholder Consultation Meeting
SES	Socio-Economic Survey
SHFC	Social Housing Finance Corporation
SPA	Special Power of Attorney
SPS	Safeguards Policy Statement
TWG	Technical Working Group

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

1. Introduction

The main objective of the quarterly internal monitoring report for land acquisition and resettlement is to assess the progress of the preparation and implementation of the resettlement action plans (RAPs) for the North-South Commuter Railway Extension (NSCR-EX) Project in consideration of the Guidelines for Environmental and Social Considerations (2010) of the Japan International Cooperation Agency (JICA) and the Safeguards Policy Statement (SPS) of the Asian Development Bank (ADB, 2009).

This quarterly monitoring report summarizes the results of internal monitoring from January to March 2023 centering on the following monitoring aspects:

I. Status of updating of detailed design (DD) RAPs
II. Progress of disbursement of compensation and assistance
III. Progress of relocation and resettlement
IV. Implementation of the livelihood restoration and improvement program (LRIP)
V. Provision of special assistance to vulnerable groups
VI. Public information, consultation, and disclosure
VII. Implementation of the grievance redress mechanism (GRM)
VIII. Handing over of land for civil works
IX. Planned activities for the next reporting period
X. Summary and Recommendations

The COVID-19 alert level system (ALS) from level 1 (Low) to level 5 (Critical) was introduced on September 16, 2021 instead of community quarantine classification system. During this reporting period, the COVID-19 situation was kept stable and maintained at Alert Level 1. Under Alert Level 1, there are no restrictions in indoor and outdoor capacities of activities and all establishments, persons, or activities are allowed to operate, work, or be undertaken at total on-site or venue seating capacity, given that health standard protocols should be observed. Therefore, Department of Transportation (DOTr) and its general consultant (GC), the Greater Capital Railway (GCR) Consortium, could continue their project activities, especially field-based RAP activities, observing health standard protocols and achieve steady progress.

2. Progress of Updating of DD RAP for the NSCR-EX South Section

For the Manila PO of the Solis-Calamba Section, DD RAPs for Non-Landowners (NLO) and Landowners (LO) were approved by ADB on March 24, 2022. The relocation sites at Carissa Homes located in Tanza, Cavite and Osorio Property in Trece Martirez, also located in Cavite, were approved as the off-city resettlement sites for Affected Persons (APs) in Manila in June 2022. The Due Diligence Report of the relocation sites for Carissa homes submitted to DOTr on March 29, 2023 including LRIP information.

For CP S-04 to S-07 NLO and LO RAPs, DD RAPs for Non-Landowners (NLO) and Landowners (LO) were conditionally approved by ADB on July 27, 2022. The approval is subject to the DOTr satisfying the conditions that prior to handing over land for civil works construction, DOTr will prepare Due Diligence Reports (DDRs) for utility relocation, landlocked areas, community facilities and resettlements sites. These addendums and DDRs will be submitted for ADB review, approval and implemented prior to giving site clearance in such sections. Also, for mortgaged properties, it was required for DOTr to ensure that compensation is at replacement cost which will allow the affected household to restore the assets with at least the same conditions as before the project acquisition and to closely monitor this. As required by ADB, DOTr prepared a time-bound action plan with timelines and submitted to ADB on September 6, 2022. Activities to prepare DDRs are ongoing as of March 2023.

i. **Utility Relocation** – Draft DDR submitted to DOTr on March 23, 2023, under review of DOTr before submission to ADB.

ii. **Landlocked areas** - Site survey of potential landlocked areas was conducted by DOTr and GCR in coordination with respective LGUs in August to October 2021, then ground inspection reports were compiled. Considering the project updates after October 2021, the site validation was conducted from February to March 2023 to confirm and validate the identified landlocked areas by DOTr, PNR and GCR and update of reports are ongoing as of March 2023. Based on the validated reports, DDR is scheduled to be compiled in April 2023.

iii. **Community Facilities** - The verification survey of community facilities listed in DD RAP for Muntinlupa-Calamba section was conducted on ground from September to November 2022 to confirm status quo. Also, interview for structure owners were conducted to ask basic information of

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

community facilities, No. of employees and initial relocation plan. Based on the result of ground verification, the impact for each community facilities were confirmed by the end of December 2022. In this quarter, the possibility to avoid impact to these facilities was considered in coordination with Civil Works Team and confirmed some facilities can be avoided. For the facilities unable to avoid impact, updated status of relocation plans was confirmed. Based on the result of these research, preparation of DDR including compensation and entitlement for each community facility is ongoing as of March 2023 and scheduled to be submitted in April 2023.

iv. **Resettlement Sites** – The preparation of the DDR for Resettlement Sites depends largely on the criteria used for site selection and findings of SHFC. During this reporting period, necessary inputs and information collection was continued through meetings with Key Housing Agency's (KSA). Concerning the newly approved relocation sites at San Pedro, Binan and Cabuyao, the preparation of resurvey activities to gather additional information using the Project Information Brochures (PIBs) with updated relocation option is ongoing as of March 2023, and ground activities are scheduled to be conducted in April to May 2023. DDR will be compiled incorporating the information gathered by PIB resurvey and through meetings with KSA.

v. **Mortgaged Properties** – For mortgaged properties, to identify all project affected mortgaged properties and to coordinate the status of the mortgages of APs, meetings with concerned mortgagees such as National Housing Authority (NHA), Pagtutulungan sa Kinabukasan, Ikaw, Bangko, Industriya at Gobyerno (Pag-IBIG), Government Service Insurance System (GSIS), Banko Sentral ng Pilipinas (BSP) have been conducted from August to November 2022. As a result, 101 mortgaged properties are identified as of December 2022. The count is based on the documents at hand may change after assessment of the documents to be submitted by the landowners. Based on the status of its mortgage, the compensation of the project affected mortgagor will be clarified in compliance with the entitlement, however, validation of the mortgaged properties is still ongoing in coordination with mortgagees as of March 2023.

For CP S-02, S-03a, S-03b and S-03c, considering the area coverage of these contract packages, RAPs for this section were reorganized into three sections, namely RAP for Manila Phase 2 (one RAP document combined the landowner and the non-landowner), RAP for the Tunnel Section and RAP for Makati to Buli, Muntinlupa (combined RAP for landowner and the non-landowner) during the 3rd quarter of 2021 as follows:

Table 2-1 List of SC RAPs

CP	Area Coverage	Target Aps	Approval
S-01	Manila Partial Operation Section (Solis-Blumentritt)	Landowners	March 24, 2022
		Non-Landowners	March 24, 2022
S-02	Manila Phase 2 (Blumentritt to Paco)	Landowners and Non-Landowners	Conditional approval on January 17, 2023
S-03a,b,c	Makati to Buli, Muntinlupa	Landowners and Non-Landowners	Conditional approval on January 22, 2023
S-03b	Senate-FTI Tunnel Section	Landowners	Conditional approval on January 22, 2023
S-04~07	Muntinlupa Area 1 to Calamba	Landowners	Conditional approval on July 27, 2022
		Non-Landowners	Conditional approval on July 27, 2022

DD RAP for Manila Phase 2 has been conditionally approved by ADB on January17, 2023, then DD RAP for Makati-Buli and for Senate-FTI Tunnel Section have been also conditionally approved on January 22, 2023. Due to the complexity of conditions required not only for S-02 to S-03 but also entire South Section, the coordination meeting related to the conditionally approved DD RAPs was conducted among ADB, DOTr and GCR on February14, 2023 to clarify the requirements. As required by ADB, a time-bound action plan with timelines was prepared and submitted to DOTr on February 27, 2023. Activities to prepare DDRs and required reports are ongoing as of March 2023. Summary of ADB conditions and compliance status as of March 2023 is shown in table below.

Table 2-2 Summary of ADB conditions and compliance status

CP	DD RAP Section	ADB Concurrence	ADB Conditions/Necessary Actions	Status
S-01	Solis-Blumentritt	24-Mar-22	No conditions for RAP approval, but need to prepare Addendum RAP for Relocation Site	DDR for Carissa homes submitted to DOTr on 29 Mar

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

CP	DD RAP Section	ADB Concurrence	ADB Conditions/Necessary Actions	Status
			DDR for Utilities relocation	1st draft submitted to DOTr on 23 Mar
S-02	Blumentritt to Paco	17-Jan-23 (Conditional)	DDR for Utilities relocation including NGCP Relocation (Site 6) Updated RAP - Updated valuation results with RAP budget - List of consultations conducted after 2021 - Finalized relocation plan Action Plan	1st draft submitted to DOTr on 23 Mar Pending (Awaiting Parcellary finalization and appraisal) Submitted to DOTr on 28 Feb DDR for Carissa homes submitted to DOTr on 29 Mar Submitted to DOTr on 27 Feb
S-03a, b, c	Makati- Buli (Muntinlupa)	22-Jan-23 (Conditional)	DDR for Relocation Sites DDR for Landlocked/restricted areas (including S01, 02) DDR for Community facilities (including S01, 02) DDR for Utilities relocation Updated RAP - Updated valuation results with RAP budget - Develop detailed LRIP Action Plan	DDR for Carissa homes submitted to DOTr on 29 Mar Pending On-going 1st draft submitted to DOTr on 23 Mar Pending (Awaiting Parcellary finalization and appraisal) 1st draft submitted to DOTr on 29 Mar Submitted to DOTr on 27 Feb
S-03b	Tunnel Section	22-Jan-23 (Conditional)	Communication and consultations regarding easement agreement Possible impact due to additional soil investigations Action Plan	Ongoing 1st draft endorsed to DOTr on 13 Mar Submitted to DOTr on 27 Feb
S-04~07	Muntinlupa-Calamba	27-Jul-22 (Conditional)	DDR of Utilities Relocation DDR of Resettlement Sites DDR of Landlocked Areas DDR of Community Facilities Assessment of Mortgaged Properties	3rd draft DDR submitted to on 23 Mar On-going On-going On-going On-going

Compliance status of S-01 Manila PO of the Solis-Calamba Section and S-04 to S-07 Muntinlupa-Calamba was described as above.

For S-02, the report related to the list of consultations conducted after 2021 including the LRIP ongoing consultations with respective revision or updated on the LRIP plan was submitted to DOTr on February 27 2023. Draft Due Diligence Report for off-city relocation site of S-01, S-02 and S-03 Manila, Makati and Taguig at Carissa Home including LRIP submitted to DOTr for review on March 29, 2023. Other relocation sites for the affected LGU in National Capital Region (NCR) areas are under preparation as of March 2023. Regarding utility and NGCP relocation, DDRs for S-02 and S-03 submitted to DOTr for review on March 23, 2023.

For S-03b Senate FTI Tunnel Section, PIB for the communication and consultations is under preparation. For possible impact due to additional soil investigation related to the series of borehole drilling for ground testing, the 1st draft DDR was submitted to DOTr on March 13, 2023.

In the South Section, there are remaining areas where survey has not been conducted during DD stage mainly due to refusal of survey and additional affected areas due to revision of Project ROW. In order to complete RAP survey and prepare DDRs, The Sub-Consultants for the RAP activities on the Information, Education and Communication (IEC), SCM, SES, and for Census and Tagging were mobilized in February 2022. As of March 2023, the 1st SCM, SES, and 2nd SCM with Project Information Brochures (PIBs) Relocation Preference Survey activities for NLO and coordination with LGUs for these activities completed for Manila and Paranaque while for Makati and Taguig are still ongoing.

3. Progress of RAP Implementation Activities

This reporting period will cover accomplishments, issues and gaps, and measures employed in addressing these gaps. The discussion will cover the following: (1) progress of compensation and resettlement assistance; (2) institutional arrangements; (3) resettlement and relocation; (4) institutional arrangements; (5) LRIP; (6) land handover to civil work; (7) special assistance to vulnerable groups; (8) public consultations; and (9) GRM. These internal monitoring report prepared by DOTr is also being reviewed by Lichel Technologies Inc., the External Monitoring Agent (EMA). Revised first Semi-Annual Monitoring Report (SAMR) for 2nd half of 2020, revised second SAMR for 1st half of 2021, and third SAMR for 2nd half of 2021 were submitted to ADB on April 19, 2022, and revised SAMRs based on ADB comments were submitted by EMA to DOTr on August

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

8, 2022. SAMR for 1st half of 2022 also submitted to DOTr for review. As of March 2023, these reports are still under review of ADB and DOTr.

3.1. Disbursement of Compensation and Assistance

3.1.1. Progress

3.1.1.1. North Section (N2)

In Mabalacat LGU (CP N-04 and N-05), the Rail, Right of Way Site Acquisition, and Environment (RRE) Division of the DOTr Office of the Undersecretary of Railways (OUR) is currently collecting additional bases to support the drafted "Implementation Guidelines on the disbursement of the N2 Entitlement Matrix on Livelihood" that covers only the income loss of microbusinesses. The RRE expects that it will be finalized this 2nd quarter of this year.

From the LGUs of Malolos to Angeles (CP N-01 to N-03), a total of 674 NoTs for Non-landowner (NLO) Structure owners (SOs) inside PNR and private properties signed by DOTr as of end of March 2023. And with the assistance of GCR RAP, DOTr re-issued 238 notices to non-structure owners (non-SOs) from Malolos to Angeles. As of 31 March, a total of 78 APs (77 SOs and 1 non-SOs) opened LBP accounts in Malolos, Apalit and Dolores (San Fernando) Branches and majority are those who are in Calumpit, Apalit and San Fernando stations. They are the ones who are in a high priority for dismantling and relocating these coming months. As of 31 March, 108 OtCs were signed by Usec Chavez and around 298 OtCs in Acconex routing for DOTr signature. Out of 101 OtCs issued, 98 OtCs were accepted by APs.

Currently, Apalit LGU is looking at the possibility of transferring the 2 affected families to Calumpit site, but still negotiating for the acceptance of Mabalacat LGU. As for compensation, DOTr is processing their compensation which could be released this 2nd quarter.

Regarding land acquisition for CP N-01 to N-03, Notices of Taking (NoT) for landowners have been continuously issued from October 2020 and as of the end of March 2023, NOTs have been delivered for a total 1715 lots (91%). The collection of requirements from the landowners which result in the issuance of corresponding Acknowledgment Receipts (ARs) is still in progress. Regarding the Request for Donation (RfD), which is a standard document for land acquisition under the DOTr, issuance of RfD was initially issued to the landowner of Minalin on October 6, 2021, and by the end of March 2023, 258 RfD have been issued as per instruction of DOTr Central Office. Two (2) landowners are amenable to donate, other landowners are not amenable or under consideration. For landowners who are not amenable to donate, Offer to Buy (OtB) will be issued next. The first OtB was issued to the landowner of Minalin on October 19, 2021, and by the end of March 2023, OtBs have been issued for a total one hundred twelve (112) lots in all LGUs in North Section except Malolos. For OtBs issued during this reporting period, RfD/OtB combined template which was released in April 2022 with DOTr Legal Pass was used. Out of the total 112 lots OTB issued, landowners of 104 lots have accepted DOTr's offer by the end of March 2023, and only one (1) Deed of Absolute Sale (DOAS) is ongoing payment process after signing of both parties. Meanwhile, one landowner who owns three (3) lots in Angeles Station area accepted the DOTr's offer for two (2) lots only but refused the offer for the remaining one (1) lot due to its lower valuation than their expectation. They believe that this lot should be valuated higher, based on the current market price, as it is near the McArthur Highway. Due to the refusal, this lot will be subject to expropriation proceedings and DOTr is still preparing for the filing of expropriation. In San Fernando, a landowner who owns three (3) affected lots and one (1) unaffected lot with commercial structure for retail business, named Suki Mart, requested DOTr to acquire all three (3) lots, including the unaffected lot. It's stipulated in the approved RAP that the landowner is entitled to full acquisition if the residual portion of a property after acquisition is 20% or less or if the residual portion is no longer economically viable for continued use, but clear criteria or guideline regarding assessment of viability is not provided. Therefore, the DOTr instructed GCR TOD (Transit-Oriented Development) Team which has experts who has capability of such kind of assessment to prepare an Economic Viability Assessment Report for an affected commercial building (Suki Mart) located in San Fernando LGU and it was submitted to DOTr as a reference in March 2023 after review of GCR RAP team.

Also, the issue on structural integrity of marginally affected structures upon partial demolition is raised to finalize whether the affected structures are to be fully demolished or not. GCR requested the project contractors for work and cost proposal for demolition and clearing of affected structures including assessment of structural integrity in August 2022, and the contractors submitted their proposal in October and November 2022. Site inspection of structural integrity assessment has commenced in January 2023 in coordination with DOTr, GCR and the Contractors and still ongoing.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

3.1.1.2. RAP Survey update for N2 and SC

In order to issue an OtB, it is necessary to finalize the affected area of lots and structures. A supplemental Parcellary Survey for lots and Detailed Measurement Survey (DMS) for unsurveyed affected structures in the MCRP alignment and Muntinlupa to Calamba of South Section has been undertaken by a sub-consultant (COMPUSERVE Land Surveying and Development (CLSD)) from January 2021. DOTr PMO-Geospatial Team (GST) and GCR RAP-Geodetic Engineers continued the intensified joint monitoring, checking and review of the deliverables of the sub-consultant. A total of 2,056 lots or 98% for N2 and 799 lots or 89% for Muntinlupa1 to Calamba have been finalized and endorsed to DOTr by July 2022. However, prior to endorsement to the Office of the Undersecretary of Railways (OUR) for Usec. Chavez's signature, concurrence of Geodetic Engineers of the DOTr OUR is required and review of OUR commenced in August 2022. In order to resolve the comments and issues raised by the OUR Geodetic Engineers, the DOTr GST, GCR RAP Geodetic Engineers and CLSD iteratively conducted discussion, revision of Parcellary Plans and conducted site revalidation, until finally obtaining the OUR-level concurrence for Parcellary Plans of Minalin and Apalit on September 29, 2022. Following these LGUs, Sto. Tomas was concurred by OUR on October 4, 2022, Calumpit was partially concurred on November 23, 2022, and San Fernando was also partially concurred on November 10 and December 15, 2022. During this reporting period, remaining lots of Calumpit, San Fernando and Angeles have been concurred and only Malolos and a part of San Fernando remain as of March 2023. For Muntinlupa to Calamba section, San Pedro station area was concurred on March 13, 2023, following Banlic Depot concurred on November 22, 2022. Review for Malolos, remaining lots of San Fernando and other LGUs in Muntinlupa to Calamba section, Parcellary data re-endorsement to DOTr GST and Land Acquisition Team, and signing of approved parcellary plans by signatories are still ongoing as of March 2023.

Update of Parcellary Survey Plans caused discrepancies in the affected areas stated between the Government Financing Institution (GFI) appraisal report of the affected lots with those indicated in the final parcellary plans. The GFI conducted appraisal activities using the parcellary survey outputs from the Detailed Design Stage, which were found out to have differences with the final parcellary plans to be used for actual land acquisition by the DOTr. Thus, justification reports for the lots to explain the reasons for the discrepancies were required for the DOTr internal procedure of OtB review prior to issuance. Preparation and signing of justification reports were completed for Muntinlupa 1 to Calamba and N2, except Malolos, in August 2022. However, due to further review and revision of Parcellary Plans required by OUR-level concurrence, revision of justification reports is also necessary if affected areas are changed. Update of justification reports is ongoing following the finalization of Parcellary Plan of each LGUs. Also, the sketch plans for lots with structures are required for OtB or OtC for the payment processing of affected structures, in compliance with DOTr ROW acquisition guidelines. Note that for subdivision plan approval, only a sketch plan of the lot is required by the approving authority of the Department of Environment and Natural Resources (DENR) or Land Registration Authority (LRA). Thus, the sketch plan with structures is only being required by the DOTr for the processing of structure payments. To prepare the appropriate sketch plan with structures, validation of As-Built Plan and Basic Plan are necessary. Discussion between DOTr, GCR and subcontractors for the update of As-Built Plan and preparation of the sketch plans with structures is still ongoing as of March 2023. Meanwhile, GCR is preparing some sketch plans with structures which are required urgently for priority lots. In addition to the issues on the finalization of the parcellary plans, during the actual survey activities on the ground, it was found that PNR-ROW boundary in existing drawings or technical descriptions on land title has a discrepancy with actual condition on site, and it was necessary to adjust the PNR-ROW in Parcellary Survey Plan for better fitting with adjacent private lots with the additional consideration of the use of ground reference points. This adjustment on the "fitting" of the lots resulted in additional lots in Muntinlupa1 to Calamba Section. The number of additional lots has been finalized based on initial survey by CLSD and it turned out by June 2022 that there are 975 additional lots for SC. DOTr, PNR and GCR are coordinating in the resolution of this issue to reduce the additional lots to be acquired, however, due to the new PNR administration's direction on the termination of the existing PNR Line, wherein part of the PROW is located, this issue is still on hold as of March 2023. Due to the urgency of finalization of Parcllary Plan, these additional lots will also be included in the Parcellary Plan to be finalized. However, affected area of these lots are basically minimal, it is necessary to consider whether acquisition of these lots is necessary or unavoidable before proceeding land acquisition process.

For the survey activities from Manila to Muntinlupa 2, this area is further divided into three (3) sections, and it was decided to procure three (3) additional survey sub-consultants to recover the delay due to sole surveyor capacity overload. Two (2) subconsultants, NDR Surveying Services (NDR) for Section 1 (Manila 2) and A.C. Tiban Surveying Office (AC Tiban) for Section 2 (Manila PO, Makati, Paranaque) were mobilized on December 6, 2021, and a variation order for NDR was issued on April 20, 2022 to add Section 3 (Taguig, Muntinlupa 2) to their scope of work as the 3rd potential survey subconsultant was already deemed uninterested.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

By July 31, 2022, 876 lots or 53% for Manila to Muntinlupa 2 have been finalized and endorsed to DOTr, and by September 30, 2022, NDR submitted 561 lots or 95% for Section 1 and 383 lots or 85 % for Section 3, AC Tiban submitted 453 lots or 93% for Section 2. However, further endorsement has been suspended due to OUR instruction from August 2022. Also, Finalization of Parcellary Plan was on hold in Makati and Paranaque since Project ROW has not been finalized in Makati due to redesign of EDSA and Buendia station, and in Paranaque due to the issue of East Service Road. During this reporting period, PROW revision of EDSA and Buendia station, and along East Service Road has been finally approved in January 2023. Upon approval of ground verification reports conducted from November 2022 to February 2023, endorsement of Parcellary Plan for parallel review of DOTr OUR, PMO GST and GCR resumed in February 2023. As of March 2023, review of DOTr OUR, PMO GST and GCR, and revision based on their comments are ongoing.

3.1.1.3. South Section (SC)

For the Solis-Calamba Section, DOTr/GCR continued to do pre-implementation activities such as calculation of masterlist for compensation and entitlement as per revised RAP, issuance of NOT for landowners of Manila PO to Calamba. As of March 31, 2023, NoTs have been delivered to landowners of 1,600 lots (73%) and collections of requirements, preparation of RfD-OtB is progressing. By the end of March 2023, total 177 RfD were issued in Muntinlupa 1 to Calamba. Same with N2, issuance of RfD alone has been suspended and the newly approved combined template (with DOTr Legal Pass) will be utilized for further issuance, but for the landowners to whom RfD has already been issued, a stand-alone OtB will be issued. During 3rd quarter of 2022, OtB was issued for 6 landowners in San Pedro and 4 landowners in Banlic Depot, which is equivalent to 10 lots, and all of them accepted DOTr's offer. However, no OtB was issued during 4th quarter of 2022 since DOTr Rail ROWSA and Environment (RRE) Division required during this time a signed parcellary plan before issuing the OTB and parcellary plan concurred by OUR was still routing for signing of signatories. Upon obtaining all the signatures for final parcellary plan of Banlic Depot in January 2023, OtB issued in total for 15 lots in Banlic Depot including re-issuance due to change of affected area, and landowners of 12 lots have accepted DOTr's offer by the end of March 2023, and one (1) Deed of Absolute Sale (DOAS) is ongoing payment process after signing of both parties. During issuance of NOT, there are lots in which the landowner cannot be located, even with due diligence. As part of the procedure prior to the decision whether to have these lots expropriated, DOTr is posting notices or *"Pabatid"* on public bulletin boards of LGUs, Barangays and newspaper broadsheets.

For non-landowners, the NoT issuance for Structure owners within PNR Lot started in October 2022. As of end of March 2023, NoT have been served 93% or 46 out of 49 at Manila PO, 34% or 153 out of 447 at Manila Phase 2, 63% or 100 out of 159 at Taguig. The remaining NoT in Manila, Makati and Taguig are ongoing due diligence and revisions are being conducted for unclear structure owners' information. For Muntinlupa, Paranaque and Laguna areas, the NoT drafting for 1st priority areas are ongoing. The Customer Information Sheet (CIS) data gathering for NLO with estimate total compensation less then PHP 500K are ongoing. As of March 2023, the total 73% or 362 out of 493 CIS data collected for NLO Solis-Blumentritt and 27% or 874 out of 3,238 for NLO AHs (3,238 AHs based on update RAP under Blumentritt-Paco).

As another issue of land acquisition in this section, as discussed from 1st quarter of 2022, it was found out that some lots affected in Taguig LGU are covered by Proclamation 124 and the landowner-claimants are holding Certificates of Eligibility for Lot Awards (CELA) which is not considered equivalent to a Transfer Certificate of Title (TCT). Some landowner-claimants have failed to convert this CELA into a TCT by applying through the appropriate government agency. During this reporting period, DOTr continued coordination with Taguig LGU and Department of Environment and Natural Resources (DENR)-NCR to find a resolution or compromise on the matter. A General Assembly was conducted on September 10, 2022, and Rapid Land Tenure Assessment Survey (RLTA) was conducted on September 12-14, 2022, to clarify the status of CELA holders and residents in this area. During 4th quarter of 2022, DOTr decided that CELA holders that were not able to transfer their rights to an approved Transfer Certificate of Title (TCT) shall be considered as non-landowners due to pending list from the DENR allowing them to apply for a TCT. As of March 2023, still awaiting RLTA result from DENR.

Regarding GFI appraisal, meeting with LBP regarding guidance for appraisal computation was conducted on September 21, 2022, and found that fence height and water tank capacity are necessary for proper computation. However, there are cases that fence height are not available in existing Basic Plans. Thus, site measurement of fence height and water tank capacity by licensed civil engineers of GCR in coordination with DOTr was commenced in October 2022, and fence height measurement reports have been prepared to provide additional data for appropriate computation for these fences. In case fence heights are available in Basic Plan, validation reports will be prepared. This activity has almost completed for N2 by February 2023 and continues for south section as of March 2023. Also, DOTr agreed with LBP to conducting re-appraisal for those lots

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

which affected area changed due to Parcellary Plan update. LBP assessed which lots need re-appraisal and resulted in 111 properties required re-appraisal. Re-appraisal for N2 was conducted in January 2023, but another batch of activity is needed since there are APs who were out during the appraisal and there are structures not included in the list. For SC, re-appraisal including appraisal for remaining lots and structures is pending as awaiting finalization of Parcellary Survey.

Table 3-1 Status of Pre-Disbursement Activities (N2)

STATUS		LOCAL GOVERNMENT UNIT								TOTAL
		MALOLOS	CALUMPIT	APALIT	MINALIN	STO. TOMAS	SAN FERNANDO	ANGELES	MABALACAT	
NOTICE OF TAKING	TOTAL AFFECTED LOTS	152	242	58	8	52	1123	247	N/A	1882
	ISSUED	123	201	35	7	51	1050	248	N/A	1715
	NOT YET ISSUED	29	41	23	1	1	73	-1	N/A	167
	PROGRESS (%)	81%	83%	60%	88%	98%	93%	100%	N/A	91%
OFFER TO BUY	ISSUED PER LOTS	0	9	4	6	9	80	4	N/A	112
	NOT YET ISSUED	152	233	54	2	43	1043	243	N/A	1770
	PROGRESS (%)	0%	4%	7%	75%	17%	7%	2%	N/A	6%
LEGAL APs WHO AGREED TO NEGOTIATED SALE	APs WITH INCOMPLETE DOCUMENTS (6 MO. EXT)	12	72	10	0	41	257	27	N/A	419
	FOR EJS (6 MO. EXTENSION)	3	59	6	0	27	34	16	N/A	145
	APs WITH COMPLETE DOCUMENTS	6	7	3	6	5	27	0	N/A	54
	APs WITH VALIDATED DOCUMENTS	0	9	4	6	9	80	4	N/A	112
	WITH SIGNED DOAS	0	0	0	0	0	1	0	N/A	1
	WITH SIGNED ADRI	0	0	0	0	0	0	0	N/A	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	N/A	0
APs FOR EXPRO PRIATION	REFUSED NEGOTIATED SALE	0	0	1	0	0	0	1	N/A	2
	CANNOT BE FOUND	2	3	1	0	1	11	1	N/A	19
	CANDIDATE FOR EXPROPRIATION	TBD	TBD	TBD	TBD	TBD	TBD	1	N/A	1
ISF APs[1]	TOTAL AFFECTED CLAIMANTS	72	467	134	5	41	1186	710	38	2653
	NOTICE ISSUED	57	371	93	7	36	206	142	38	950
	WITH DISPUTED CLAIMS	0	0	0	0	0	0	0	0	0
	WITH INCOMPLETE DOCS	0	0	0	0	0	0	0	0	0
	WITH COMPLETE DOCS	46	308	82	7	36	160	120	38	797
	VALIDATED/VETTED ELIGIBLE APs	20	70	47	7	32	92	67	38	373
	WITH ACCEPTED OTC	0	24	16	4	1	37	16	38	136
	WITH SIGNED ADRI	0	0	0	0	0	0	0	38	38
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	100%	1%

Table 3-2 Status of Pre-Disbursement Activities (SC)

STATUS		LOCAL GOVERNMENT UNIT												TOTAL
		Manila PO	Manila 2	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba	Banlic (Calamba)	
NOTICE OF TAKING	TOTAL AFFECTED LOTS	130	563	177	326	114	261	102	127	54	150	139	42	2,185
	ISSUED	105	277	137	227	94	214	100	112	38	137	121	38	1,600
	NOT YET ISSUED	25	286	40	99	20	47	2	15	16	13	18	4	585
	PROGRESS (%)	81%	49%	77%	70%	82%	82%	98%	88%	70%	91%	87%	90%	73%
OFFER TO BUY	ISSUED PER LOTS	0	0	0	0	0	0	6	0	0	0	0	15	21
	NOT YET ISSUED	130	563	177	326	114	261	96	127	54	150	139	27	2,164
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	6%	0%	0%	0%	0%	36%	1%

[1] Compensation for structures, other improvements, crops and trees

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

STATUS		LOCAL GOVERNMENT UNIT												TOTAL
		Manila PO	Manila 2	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba	Banlic (Calamba)	
LEGAL APs WHO AGREED TO NEGOTIATED SALE	APs WITH INCOMPLETE DOCUMENTS (6 MO. EXT)	0	0	0	0	0	0	0	0	0	0	0	8	8
	FOR EJS (6 MO. EXTENSION)	0	0	0	0	0	0	0	0	0	0	0	2	2
	APs WITH COMPLETE DOCUMENTS	0	0	0	0	0	0	6	0	0	0	0	7	13
	APs WITH VALIDATED DOCUMENTS	0	0	0	0	0	0	0	0	0	0	0	1	1
	WITH SIGNED DOAS	0	0	0	0	0	0	0	0	0	0	0	1	1
	WITH SIGNED ADRI	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	2%	0%
APs FOR EXPRO PRIATION	REFUSED NEGOTIATED SALE	1	2	1	0	3	0	2	1	0	4	0	1	15
	CANNOT BE FOUND	0	13	1	4	1	10	0	0	0	8	1	0	38
	CANDIDATE FOR EXPROPRIATION	0	5	0	1	0	0	0	8	1	2	0	1	18
ISF APs	TOTAL AFFECTED CLAIMANTS	493	3,238	552	1,600	130	1,912	629	2,397	655	228	2,456	47	14,337
	NOTICE ISSUED	46	153	0	96	0	0	0	0	0	0	0	0	295
	WITH DISPUTED CLAIMS	0	0	0	0	0	0	0	0	0	0	0	0	0
	WITH INCOMPLETE DOCS	0	0	0	0	0	0	0	0	0	0	0	0	0
	WITH COMPLETE DOCS	12	0	0	0	0	0	0	0	0	0	0	0	12
	VALIDATED/VETTED ELIGIBLE APS	0	0	0	0	0	0	0	0	0	0	0	0	0
	WITH ACCEPTED OTC	0	0	0	0	0	0	0	0	0	0	0	0	0
	WITH SIGNED ADRI	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	9%	5%	0%	6%	0%	0%	0%	0%	0%	0%	0%	0%	2%

Table 3-3 Status of Actual Disbursement of Compensation (N2)

TYPE OF IMPACT	STATUS OF COMPENSATION	LOCAL GOVERNMENT UNIT								TOTAL
		MALOLOS	CALUMPIT	APALIT	MINALIN	STO. TOMAS	SAN FERNANDO	ANGELES	MABALACAT	
LAND	TOTAL AFFECTED PRIVATE LOTS	152	242	58	8	52	1123	247	N/A	1882
	FULLY PAID	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%
STRUCTURE	TOTAL ELIGIBLE APs[2]	82	403	131	5	42	1060	450	17	2190
	FULLY PAID	0	0	0	0	0	0	0	17	17
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	100%	1%
CROPS AND TREES	TOTAL ELIGIBLE APs[3]	31	138	47	1	24	334	21	33	629
	FULLY PAID	0	0	0	0	0	0	0	33	33
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	100%	5%
LOSS OF INCOME (MICRO-BUSINESS)	TOTAL ELIGIBLE APs	86	191	49	3	12	336	261	21	959
	FULLY PAID	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (S, M, L, BUSINESS)	TOTAL ELIGIBLE	13	48	13	1	2	81	51	0	209
	FULLY PAID	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0

[2] Including those who do not have legal rights to land
[3] ibid

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

TYPE OF IMPACT	STATUS OF COMPENSATION	LOCAL GOVERNMENT UNIT								TOTAL
		MALOLOS	CALUMPIT	APALIT	MINALIN	STO. TOMAS	SAN FERNANDO	ANGELES	MABALACAT	
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (DISPLACED EMPLOYEES)	TOTAL ELIGIBLE	170	766	117	19	30	498	929	22	2551
	FULLY PAID	0	0	0	0	0	0	0	21	21
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	95%	1%
LOSS OF INCOME FOR AGRI/AQUA (INCLUDING TENANTS, CARETAKERS, RENT-FREE-FARMERS)	TOTAL ELIGIBLE	1	1	8	6	4	5	1	1	27
	FULLY PAID	0	0	0	0	0	0	0	1	1
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	100%	4%

Table 3-4 Status of Actual Disbursement of Compensation (SC)

TYPE OF IMPACT	STATUS OF COMPENSATION	LOCAL GOVERNMENT UNIT												TOTAL
		Manila PO	Manila 2	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba	Banlic (Calamba)	
LAND	TOTAL AFFECTED PRIVATE LOTS	130	563	177	326	114	261	102	127	54	150	139	42	2,185
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
STRUCTURE	TOTAL ELIGIBLE APs[4]	163	1290	131	693	67	1406	379	1499	489	176	1314	222	7829
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
CROPS AND TREES	TOTAL ELIGIBLE APs[5]	15	349	6	66	18	299	184	312	287	91	309	8	1944
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (MICRO-BUSINESS)	TOTAL ELIGIBLE APs	87	537	108	573	140	573	107	429	78	78	446	53	3216
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (S, M, L , BUSINESS)	TOTAL ELIGIBLE	7	5	14	2	9	12	2	8	1	4	15	11	85
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME (DISPLACED EMPLOYEES)	TOTAL ELIGIBLE	692	2009	1508	2731	531	4681	880	3077	835	606	3575	259	21384
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
LOSS OF INCOME FOR AGRI/AQUA (INCLUDING TENANTS, CARETAKERS, RENT-FREE-FARMERS)	TOTAL ELIGIBLE	0	0	0	0	0	9	2	8	10	7	20	12	68
	FULLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PARTIALLY PAID	0	0	0	0	0	0	0	0	0	0	0	0	0
	PROGRESS (%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

3.1.2. Gaps, Issues and Risks identified

- Income loss for the agriculture and non-agriculture enterprises and other entitlements for affected farmers and relocatees in Mabalacat have not yet been paid.
- No official decision yet from PMO pertaining to cases who are allegedly fall under Professional Squatters and Squatting Syndicates. A more detailed discussion on the matter will be needed in the next quarter.
- Other NoTs were not issued to alleged APs who left the affected structures without informing the neighbors, went abroad, refused to receive, others died, and so on.

[4] ibid
[5] ibid

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

- DOTr continuously reviews the eligibility of APs for the payment of structural appraised values
- No official decision yet from PMO pertaining to issues on not to compensate affected tree owners whose trees are inside PNR property
- Document templates for both NLO and LO changed several times. The revision of the document took time with the new signatories and the needed Special Order for them to sign official documents.
- There are discrepancies in the stated affected area between the final Parcellary Plan and the LBP appraisal report.
- Discrepancy on As-Built and basic plan was inquired by the DOTr to GCR for updating. A finalized parcellary plan is a pre-requisite of this activity.
- Sketch plans of lots with structures are required for OtB and payment processing of affected structures.
- Assessment of structural integrity for marginally affected structures are required to finalize the compensation to be paid and determine the degree of demolition. This is not part of the contractor's TOR.
- Assessment of economic viability of remaining lots are necessary to justify the full acquisition of partially affected lots, if requested by landowners
- Certificate of Entitlement to Lot Allocation (CELA) holders in Taguig those who weren't able to process title shall be transferred as non-landowners, still awaiting survey result of DENR
- Fence height and water tank capacity is necessary for proper appraisal computation; these were not included in the DD stage survey activities, hence, the need for additional site visits to conduct measurements
- Delay of Parcellary Plan and As-Built Plan final assessment, finalization and approval due to multiple exchanges of comments and acceptable revisions to and from final reviewers and subcons including limited personnel to conduct simultaneous final review of submitted subcon outputs
- Financial constraints of APs to process DOTr's documentary requirements
- Difficulty of AP to obtain tax declaration document requirement for NLO SO within PNR LOT
- Lack of RAP Personnel to transact with all project APs to issue documents, gather their requirements, explain status and requirements, verify documents and resolve all issues listed above

3.1.3. Mitigating Actions and Recommended Resolutions

- DOTr PMO shall expedite preparing and disbursing remaining entitlements for SAMANAKA, YUMI farm owner and relocatees
- DOTr shall fast track the preparation of implementing guidelines for APs who will receive payment for the affected structures
- DOTr and PNR shall resolve the issue of non-payment of affected trees and crops within the PNR property. This is a belated decision of PNR after the approval of the RAP that says that APs will be compensated for their trees and crops included in the survey of affected assets.
- Expedite collection of required documents from landowners such as Certified True Copy of Title, Tax Declarations, etc.
- Finalize the Parcellary survey and subdivision plans as soon as possible by expediting the checking of deliverables
- Closely monitor the progress, site activities and final revision of outputs of sub-consultants for Parcellary and As-Built Plan update, coordinate with government agencies and LGUs for smooth implementation of site survey
- Prepared justification report for the lots in which affected area has been updated by finalization of Parcellary Survey, re-appraisal will be conducted, if necessary
- Catch up plan for updating As-Built Plan, review of Basic Plan and preparation of sketch plans of lots with structures should be finalized between DOTr and GCR
- DOTr will accelerate and streamline internal processing of documents such as timely approval of compensation and entitlement prior to APs' transfer to temporary relocation. Thereafter, land handover to the contractor will be on schedule
- GCR requested the N2 contractors for proposal for demolition and clearing of affected structures including assessment of structural integrity for marginally affected structures to harmonize the activities related to the clearing of the PROW
- Finalize proposal for assessment of economic viability of remaining land to determine whether for full acquisition or not
- Continue coordination with Taguig LGU and DENR-NCR for the issue of CELA holders' ownership of property

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

- Conduct site activity to measure actual dimensions of fences and water task capacity, continue preparation of reports based on site measurement and verification of basic plans
- Provide Petty Cash allotment to expedite documentary requirements for land acquisition
- Conduct the coordination with Manila Assessor's office and provide reference document for Tax Declaration issuance
- DOTr to approve hiring of additional RAP Personnel for both DOTr and GCR, including the discussion of additional personnel for the processing of documents, legal passes and payment issuance within DOTr Central Office.

3.2. Relocation and Resettlement

3.2.1. Progress

During this reporting period, since the COVID-19 situation was stable and alert level maintained at Alert Level 1, there was no particular restrictions for the planned major activities including institutional arrangement, social preparation and relocation site selection.

3.2.1.1. Institutional Arrangement

From January to March 2023, several LIAC meetings were conducted in different LGUs. In Calumpit there were thrice meetings conducted in the 1st quarter. In Angeles, last February and March had its LIAC meetings. While in Sto. Tomas only last February and both Malolos and Minalin, it was held in March separately. Such updates on relocation sites, list of affected households, livelihood program, and other related project implementation activities were discussed.

In Minalin, LIAC decided not to do RRAP formulation since only 5 AHs were to be relocated. And in San Fernando, as part of its arrangement, NHA, LGU and DOTr made an initial resettlement action plan for the 1st batch of AHs to be relocated at the Brgy. Calulut.

During this implementation period, DOTr received the RIMC MOA signed by the Minalin Mayor last 23 February. No progress from Calumpit, San Fernando and Angeles LGUs even though they have made resolutions for their mayors to sign the RIMC MOA.

The Supplemental MOA is currently under review from the legal department of NHA. After reviewing it, the agency will send it back to DOTr for final review and approval. As discussed, DHSUD has its directives to key shelter agencies to focus on either Low or Medium Rise Building (L/MRB) instead of row house units.

Regarding RIMC MOA to be executed with the LGUs in SC, DOTr endorsed to seven (7) LGUs namely Paranaque, Muntinlupa, San Pedro, Binan, Sta Rosa, Cabuyao and Calamba on September 6, 2022. Request for Legal Pass (RfLP) was endorsed to Usec for Manila LGU. Muntinlupa LGU provided their comments on December 7 and ongoing DOTr Legal Pass. Cabuyao City Council Resolution has been issued on January 23, 2023, and for DOTr legal pass. Calamba City Government approved the RIMC through Sangguniang Panlungsod Committee Hearing on March 2, 2023. As of March 2023, still awaiting a response from other LGUs.

Related to the creation of LIAC in SC Section, all LGUs completed the creation of LIAC. The LIAC meeting in SC is conducted regularly in each LGU. In Manila every 2nd and 4th Tuesday of the month; Makati usually every 3rd Wednesday of the month, but it is subject for approval of the Makati LGU; Taguig LIAC meeting is set every 3rd Thursday of the month; Paranaque's meeting schedule is every last Friday of the month as per agreement with LGU during coordination meeting between DOTr and LGU on February 28, 2023. For San Pedro, the LIAC meeting is every 2nd Wednesday of the month; Sta. Rosa's schedule is every 2nd Thursday of the month; Biñan's schedule is every 3rd Thursday of the month; Cabuyao's schedule is every 3rd Thursday of the month; Calamba's schedule is every 4th Wednesday of the month; whilst for Muntinlupa is every first Thursday of the month unless, otherwise changed. The rental subsidy resolution status for the City of Manila and City of Taguig are routing for LIAC signatures whilst for the City of Makati is under review and comments. For Paranaque, the barangays have already endorsed the rental rates for discussion in the LIAC and the rental subsidy resolution is still for presentation to the LIAC.

The first Beneficiary Selection Arbitration and Awards Committee (BSAAC) deliberation activity for Manila PO was held on August 11, 2022, with 4 out of 6 AHs disqualified whilst the 2 AHs were advised to coordinate with NHA Tondo to verify the award and get a certificate of no award. The agencies' representatives from DOTr, PNR, DSHUD, SHFC, Manila Urban Settlements Office (MUSO), Presidential Commission for the Urban Poor (PCUP), Commission on Human Rights (CHR), Caritas Manila and GCR were present during the activities. The BSAAC deliberation activities for other LGUs are ongoing. The BSAAC qualification

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

process and resolution are ongoing for the validated NLO AHs Masterlist and the BSAAC deliberations are ongoing for the Masterlist claimant inclusion for the entire SC section.

A regular monthly KSA coordination meeting in the SC section was held on February 10, 2023, to discuss Public Rental Facility (PRF) in the receiving LGUs, BSAAC deliberation activities, site selection status, RRAP workshop for sending and receiving LGUs, Communication to deliver a clear message to the APs related to vertical housing, LRIP workshop, social preparation activities and other issues and concerns for due diligence activities related to the Masterlist finalization. The participants of the regular coordination meeting are representatives from the DOTr, SHFC, PNR, DSHUD and GCR.

Table 3-5 Establishment of Agreed Institutional Requirements Prior to Relocation Activities (N2)

LGU	MOA SIGNING WITH NHA	MOA SIGNING WITH LGU	RIMC Creation	LIAC Creation	Formulation of RRAP
Malolos	Complete (MOA signed on 3 Sep 2019, a supplemental MOA for the remaining housing units for construction is under review of DOTr)	Ongoing	Ongoing (Latest MOA is with LGU for review and signing)	Complete	Ongoing
Calumpit		Ongoing	Ongoing (SB approved the resolution authorizing the mayor to sign MOA)	Complete	Not yet started
Apalit		Ongoing	Ongoing (Latest MOA is with LGU for review and signing)	Complete	Not yet started
Minalin		Ongoing	Ongoing (Signed latest MOA by LGU; endorsed to DOTr for signing & then PNR for review)	Complete	Not applicable
Sto. Tomas		Ongoing	Ongoing (LGU mayor signed the MOA and received by DOTr)	Complete	Complete
San Fernando		Ongoing	Ongoing (Committee on Public Works endorsed MOA for authorization of the mayor to sign)	Complete	Ongoing
Angeles		Ongoing	Ongoing (SB approved the resolution authorizing the mayor to sign RIMC MOA)	Complete	Not yet started
Mabalacat		Ongoing	Complete (LGU recommended DOTr to present revised MOA to SP prior to signing)	Complete	Not Applicable

Category of status: not yet started; complete; ongoing; incomplete; not applicable (i.e., Local Inter-Agency Committee (LIAC) will not be created, or Relocation and Resettlement Action Plan (RRAP) will not be formulated).
Note:
[a] MOA signing between the DOTr, PNR, HUDCC (currently DHSUD), and NHA is intended for APs qualified for NHA-led resettlement assistance.
[b] MOA signing between each LGU and the DOTr is intended for APs unqualified for NHA-led resettlement assistance.

Table 3-6 Establishment of Agreed Institutional Requirements Prior to Relocation Activities (SC)

LGU	MOA SIGNING WITH SHFC	MOA SIGNING WITH LGU	*RIMC Creation	LIAC Creation	Formulation of RRAP
Manila	Complete (MOA between the DOTr, PNR, SHFC, and HUDCC amended and restated in December 2018)	On going	On going (Request for Legal Pass ("RfLP") was endorsed to UCBC.)	Complete	Complete for Manila PO, Manila 2 RRAP was conducted on 17-19 August 2022. Ongoing for RRAP approval
Makati		On going	On going (For discussion with	Complete	RRAP Workshop conducted on 18-20

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

LGU	MOA SIGNING WITH SHFC	MOA SIGNING WITH LGU	*RIMC Creation	LIAC Creation	Formulation of RRAP
			Makati LGU)		January 2023, for the signature of LGU
Taguig		On going	On going (For discussion with Taguig LGU)	Complete	Ongoing for RRAP Approval (Completed RRAP Workshop on 19-21 April 2022)
Parañaque		On going	Ongoing (For discussion with Paranaque LGU)	Complete	Complete
Muntinlupa		On going	Ongoing (The RfLP was endorsed to OULA. For issuance of Legal Pass)	Complete	Complete
San Pedro		On going	Ongoing (LGU comment with minimal revision)	Complete	Revisiting RRAP workshop on 18-19 Oct 2022
Biñan		On going	Ongoing (LGU comment with minimal revision) RIMC orientation conducted on 17 Nov 2022	Complete	Revisiting RRAP workshop on 6-7 September 2022
Sta. Rosa		On going	Ongoing (LGU comment with minimal revision)	Complete	Revisiting RRAP workshop on 22-23 Oct 2022
Cabuyao		On going	Ongoing (City Council Resolution issued on 23 Jan 2023, for DOTr legal pass)	Complete	Complete
Calamba		On going	Ongoing (City Government approved the RIMC through Sangguniang Panlungsod Committee Hearing)	Complete	Complete
STATUS: Not yet started, Complete, On-Going, INC (incomplete), Not Applicable (i.e., LIAC will not be created, RRAP will not be formulated) **Note:** Due to the oath-taking of the newly-elected City and Municipal Mayors and Provincial Governors, an IEC with the new LGU administration are still ongoing in order for the RIMC MOA to be signed under the new administration.					

3.2.1.2. Social Preparation

Last January 2023, the San Fernando BSAAC deliberated and approved 51 APs/beneficiaries under Emergency Relocation. Afterwards, San Fernando LIAC facilitated site tripping activity for the 51 APs for emergency relocation in Brgy. Calulut, San Fernando last February 14, 2023. However, on the 1st week of March, LIAC prioritized the 33 APs as for 1st batch since other APs need further assessment by NHA and completion of pertinent documents. Housing allocations were given to 33 APs (1st batch) for emergency relocation through a key raffle activity headed by the NHA on March 14, 2023. On November 21, Minalin BSAAC meeting approved and endorsed the 5 APs for socialized housing units in a relocation site either in the City of San Fernando or Mabalacat City. Likewise, BSAAC recommended for the alternative beneficiary of families whose household head is a senior citizen.

In coordination with NHA, the LGU organized San Fernando View Residences Homeowner's Association, Inc. last 16 Oct 2022. It is an organization for the socialized housing beneficiary affected by the NSCR-Ex of 3 resettlement sites in Panipuan, San Felipe, and Calulut Barangays. As discussed previously, there would be officers to be assigned to the resettlement sites.

Last January 19, the Calumpit BSAAC had a meeting and discussed further the need for AHs to be compensated with rental subsidy and public rental facility assistance. Likewise, in the same month, the Apalit BSAAC had deliberation and provided certification for 2 structure owners as part of the requirements to proceed with the payment of structures.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

On January 27, Sto. Tomas BSAAC deliberated the appeal of 9 alleged APs for socialized housing units in Bondoc Ville, but the committee only approved 2 NLO APs. Then, on February 17, the committee approved an additional one (1) AP and, on March 24, Sto. Tomas BSAAC approved an additional 5 APs for relocation site. Currently, there is an existing homeowners' association in Bondoc Ville. However, the relocatees are still assessing whether they will be part of the association or form a new one.

The pre-qualification process for the validated HHs completed for Manila PO, Taguig, Muntinlupa, and the entire Laguna NLO HHs, while for Manila Phase 2, Makati and Paranaque are ongoing. The BSAAC validation and production of the final master list have not yet started. While for other NCR SC Sections, RAP survey activities for remaining unsurveyed structures are ongoing callbacks for refusal and unavailable during the survey. The PIBs off-city relocation site for Carissa Homes Ph.8 was conducted for the HHs at Manila, Makati, and Taguig. The other off-city relocation sites for remaining NLO HHs in Muntinlupa and other NCR are ongoing process for approval. For newly approved relocation sites at Binan, San Pedro and Cabuyao, the survey preparations are ongoing and ground implementation is scheduled for April 2023. During the KSA alignment meeting on February 10, 2023, one of the agreements was that the communication plan to the APs related to the modality approach and housing design vertical must be presented in community assembly in each LGU. The direction of the housing sector is shifted vertically due to a shortage of land.

All APs located within the PROW are to be listed in the final masterlist of project entitlement beneficiaries. Any additional APs not in the current masterlist of beneficiaries for socialized housing will be subject to BSAAC deliberation activities for inclusion or non-inclusion. Assistance during transfer to temporary accommodation and to permanent accommodation will be provided as per entitlement.

Table 3-7 Status of Social Preparation Activities and Finalization of Master List (N2)

LGU	Validation of DED Master List	Pre-qualification	BSAAC Validation	Production of Final Master List
Malolos	Complete	Ongoing	Ongoing	Ongoing
Calumpit	Complete	Ongoing	Ongoing	Ongoing
Apalit	Complete	Ongoing	Ongoing	Ongoing
Minalin	Complete	Complete	Complete	Complete
Sto. Tomas	Complete	Ongoing	Ongoing	Ongoing
San Fernando	Complete except beneficiaries of the Community Mortgaged Program (CMP) in Barangay Maimpis	Ongoing	Ongoing	Ongoing
Angeles	Complete	Ongoing	Ongoing	Ongoing
Mabalacat	Complete	Complete	Not applicable	Complete

Category of status: not yet started; complete; ongoing; incomplete; not applicable.

Table 3-8 Status of Social Preparation Activities and Finalization of Master List (SC)

LGU	VALIDATION OF DD MASTER LIST	PRE-QUALIFICATION	BSAAC VALIDATION	PRODUCTION OF FINAL MASTER LIST
Manila	Complete for Manila PO Manila 2 is ongoing	Done Manila PO Manila 2 is progressing	On going	Ongoing
Makati	On going	On going	Ongoing	Not yet Started
Taguig	On going	Complete	Ongoing	Not yet Started
Parañaque	On going	On going	Not yet started	Not yet Started
Muntinlupa	On going	complete	Not yet started	Not yet Started
San Pedro	On going	complete	On-going	Ongoing
Biñan	On going	complete	On-going	Ongoing
Sta. Rosa	On going	complete	On-going	Ongoing
Cabuyao	Completed	complete	Ongoing	Ongoing
Calamba	On going	complete	On-going	Ongoing
STATUS: Not yet started, Complete, On-Going, Not Applicable (i.e., LIAC will not be created, RRAP will not be formulated)				

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

3.2.1.3. Progress on the Construction of Permanent Relocation Site

Under CP N-01, the Calumpit Site Selection and Development Committee (SSDC) conducted an ocular visit to the proposed relocation site in Brgy. Frances, Calumpit, Bulacan on January 27. Since there was no approval on the proposed site, the committee had another site that they proposed, and this is in Brgy. Gatbuca which was discussed during the 10th LIAC meeting last March. The proposed site can have 10 MRBs which could relocate APs coming from Malolos, Apalit and Minalin.

For CP N-02, as of this implementation period at the Bondoc Ville in Sto. Tomas relocation site, 32 AHs transferred to the site. In San Fernando, the 67 housing units in the relocation site in Calulut are already complete and ready for occupancy, while the construction in Panipuan and San Felipe sites are still on-going.

In CP N-03, during the coordination meeting held on February 22, NHA presented the results of their site investigation of the 3 previously identified sites in Capaya, Sapang Balen and Sapang Bato during the 5th LIAC meeting. The Sapang Bato is currently being pursued by Eddmari due to the clean titles.

For the Solis-Blumentritt section, the first-round 2nd SCM with PIBs identified relocation site was the Obrero Market site as per APs selection, whilst for the Blumentritt-Paco section, Dagonoy Market was the first preference among the HHs. However, to minimize the involuntary resettlement impacts and due to the feasibility study result and the failure of negotiations with the Manila LGU on the approval of these in-city relocation sites for the NSCR-Ex Project APs, mostly attributed to increase in unit cost as a result of the request of the LGU to include non-AP government employees in the allocation of relocation units and unavailability of other options for near-city locations, off-city relocation sites were considered in place of the in-city and near-city relocation sites. On June 23, 2022, the Manila LGU Site Selection Committee (SSC) and LIAC approved the Carissa Homes Ph8 in Tanza, Cavite and Osorio Property in Trece Martirez, also in Cavite, as off-city resettlement sites. Upon approval of the off-city relocation sites, the APs consultation with updated relocation option survey using Project Information Brochures (PIBs) with Carissa Homes Ph8 and Osorio property as relocation sites were prepared. SHFC conducted survey with indicated off-city relocation site in Carissa Homes Phase 8 to the AHs in Manila PO during community organizing on April 26, 2022. A resurvey of APs for PIBs with off-city relocation sites have also been conducted on July 20-26, 2022, with 72% response rate from the AHs in Manila 2 Section (Blumentritt to Paco). For Makati, APs' relocation site preference survey was conducted during the 2nd SCM with PIBs on March 09, 2022, and another round of PIBs for off-city relocation sites for remaining APs residing in affected condominiums have been conducted on August 15-16, 2022, with the majority preferring Carissa Homes in Tanza Cavite. For Taguig, the 2nd SCM with PIB relocation preference survey resulted to the majority also choosing Carissa Homes in Tanza, Cavite which was completed on May 18, 2022, with 92.44% NLO AHs participated in the survey. All the information related to the PIBs resurvey in Manila, Makati and Taguig can be seen in the due diligence report of Carissa Homes' off-city relocation site with the LRIP plan which was submitted to DOTr on March 29, 2023.

The coordination with Tanza LGU in Cavite Province and due diligence activities related to the Carissa Homes have started from February 22, 2022. However, the Tanza LGU administration during that time, through the City Administrator, expressed apprehension of their LGU to be a resettlement site. A coordination meeting with the newly elected Tanza LGU Mayor was conducted on July 21, 2022, to seek resolution of this matter. A SHFC-DOTr coordination meeting was conducted on August 10, 2022, to discuss the status of all relocation sites in the south section, further scheduling of thematic workshops with the sending and receiving LGUs (in the case of off-city relocation) and other related coordination are ongoing. Discussion regarding MOA between the sending and receiving LGUs for off-city relocation with the new Tanza Mayor is still ongoing as of March 2023. The receiving Tanza LGU Head agreed to have a thematic workshop to further discuss in detail their concerns on the provision of additional support resulting to the influx of additional households to their LGU, thereby increasing the load to the already loaded local community support infrastructure. The thematic workshop is re-scheduled in the second quarter of 2023.

For Paranaque to Calamba area, most LGUs have identified several relocation sites. For Paranaque, in-city is being considered and has been discussed with the newly elected Mayor, who is related to the previous Mayor. As an update for Calamba, SHFC already acquired the pilot phase lot last March 14, 2022 (83,736 sqm.) and on August 26, the LGU Sangguniang Panlungsod (City Council) approved the reclassification of the land from Agriculture to Residential. Still pending is the rest of the final phase (92,171sqm.), the coordination with SHFC is ongoing to acquire the said portion.

For Cabuyao LGU, an ocular site inspection was conducted last September 6, 2022, in Nevalga Property (11,402 sqm.), which was subject for Site Selection Committee approval and endorsement to the LIAC. However, Nevalga Property was not anymore considered as relocation site due to issue of no access. New relocation site for Cabuyao is Batas Property, Brgy. Marinig, Cabuyao City, Laguna. Batas Property was

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

approved by SSC in September 2022 and by LIAC for NLO HHs in Cabuyao in October 2022. The resurvey with PIBs for newly approved relocation site is ongoing preparation.

For Binan LGU, Site Selection Committee (SSC) Resolution No.001 and LIAC Resolution No.002 series 2023 approved the Escueta Et. Al, Baque Corporation, & Naval Et. Al Property Brgy. Langkiwa, Biñan, Laguna for NLO APs in February 2023. Community leader's representatives are already aware of the site/property since they attended the LIAC meeting. The construction plans and project costs from Developer are awaited.

For San Pedro, the acquisition of the De Mesa Property (15,000-sqm area) is awaiting the submission of the LGU appraisal and other requirements for presentation to the Board of SHFC. This property is classified as agricultural and will need land conversion to residential use. The previously identified relocation site (Gimenez Property) has been deferred due to the issue of right-of-way to the property. The ingress and egress to and from the property is too narrow. Developer presented the project concept to community leaders and LIAC in January 2023. The construction plans and project costs are awaited from Developer.

For the Sta. Rosa relocation site, the Resurrecion Property (16,862 sqm) is for SHFC's Board approval with the land title copy already released to SHFC by the landowner. This property is currently classified as agricultural and is an irrigated rice land. National Irrigation Authority (NIA) documents are needed for the conversion of this land. The LIAC resolution and other documents are needed for the presentation to the Board of SHFC.

Institutional arrangement, social preparation and site selection are in progress in coordination with KSAs and LGUs, however, conditional approval status of the RAPs for Manila Phase 2 to Buli, Muntinlupa, and still ongoing pre-implementation activities for Muntinlupa 1 to Calamba, compensation and entitlement has not been disbursed in the Solis-Calamba section as of the end of March 2023.

Table 3-9 Status of Site Selection and Socialized Housing Construction (N2)

STATUS	LOCAL GOVERNMENT UNIT							
	Malolos	Calumpit	Apalit	Minalin	Sto. Tomas	San Fernando	Angeles	Mabalacat
Community Organizing	Not yet started	Not yet started	Not yet started	Not yet started	Ongoing	Ongoing	Not yet started	Completed
Publication	Ongoing	Started	Started	Started	Ongoing	Started	Started	Not applicable
Presentation of Identified Sites to APs	Complete (disclosed during second round of SCMs; but not the latest proposed site)	Complete (disclosed during second round of SCMs; but not the latest proposed site)	Complete (disclosed during phone interviews; but not the latest proposed site)	Complete (disclosed during phone interviews; but not the latest proposed site)	Complete	Ongoing (approved latest sites)	Complete (disclosed during PIB distribution and collection; but not the latest proposed site)	Complete (disclosed during second round of SCMs on January 24)
Site Selection	Ongoing (Latest proposed site is in Barangay Bangkal, Santor Site)	Ongoing (Latest proposed site is in Barangay Iba O'Este and not in Barangay San Miguel anymore)	Ongoing (Sites are located in Barangays San Felipe, Calulut and Panipuan, San Fernando)	Ongoing (Sites are located in Barangays San Felipe, Calulut and Panipuan, San Fernando)	Complete (Dr. Emilio A. Bondoc Ville)	Approved (Sites are in Barangays San Felipe, Calulut and Panipuan)	Ongoing (Latest proposed site is in Barangay Capaya is no longer to be pursued due to title issue; and even Sapang Bato, Angeles City)	Complete (Northville 16)
Construction works	Not yet started	Not yet started	Not yet started	Not yet started	Complete	Complete (At Calulut) & Ongoing (Other 2 sites)	Not yet started	Complete
Site Inspection by APs	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Ongoing	Ongoing	Not yet started (willingness for site inspection surveyed)	Complete

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

STATUS	LOCAL GOVERNMENT UNIT							
	Malolos	Calumpit	Apalit	Minalin	Sto. Tomas	San Fernando	Angeles	Mabalacat
Acceptance of APs & Turnover of units	Not yet started	Not yet started	Not yet started	Not yet started	Ongoing	Ongoing	Not yet started	Complete
Category of status: not yet started; complete; ongoing; incomplete; not applicable.								

Table 3-10 Status of Site Selection and Socialized Housing Construction (SC)

STATUS	LOCAL GOVERNMENT UNIT									
	Manila	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba
Community Organizing	Done with 1st and 2nd Community Assembly (CA), which includes SHFC backgrounder, prequalification result, an overview of rental subsidy and distribution of BSAAC forms Manila phase 2 Community Assembly rescheduled in February 2023	Community Assembly conducted in March 2023.	Completed 1st Community Assembly (CA) Completed 2nd Community Assembly conducted in July 2022 Community Organizing workshop conducted in February 2023	Not yet started	1st Community Assembly conducted from 16-24 January 2023	Complete	Complete	Complete	Complete	Complete
Publication	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started
Presentation of Identified Sites to APs	Manila PO Emmanuel Community Hospital, Pritil Market, Pampanga Market, Bambang Market, Obrero market and Dagonoy Market. Resurvey PIBs off-city relocation site: Carissa Homes Ph.8 in April 2022 Manila 2: In-city: Masangkay Property Off city: Carisa Homes in Tanza Cavite, Nasugbu, Batangas Resurvey PIBs off-city relocation site in Carissa Homes and Osorio Property conducted 0n 20-26 July 2022	Completed 1. Barangay Muzon, City of San Jose Del Monte, Bulacan and 2. Carissa Homes, Ph.9, Barangay Punta and Barangay Bagtas, Tanza, Cavite. PIBs off-city relocation site in Carissa Homes PH.8 for 3 condos conducted on 15-16 August 2022	Complete Carissa Homes, Ph.9, Barangay Punta and Barangay Bagtas, Tanza, Cavite.	Osorio Compound, SMDP, PRN (in-city)	1. Patdu Property, Brgy. Putatan 2. Wawa Legitimate Brotherhood Inc. Property, Brgy. Alabang 3. Santos Property, Brgy. Alabang 4. Gonzalez Property, Brgy. Alabang 5. Psalm Property, Brgy. Buli	SSC & LIAC approved Damesa Properties. Survey to the PAPs is ongoing preparation	Escueta Et. Al, Baque Corporation, & Naval Et. Al Property Brgy. Langkiwa, Biñan, Laguna was approved by SSC and LIAC in February 2023	Complete but not yet approved Resurrection Property but an untitled agricultural land	Batas Property, Brgy. Marinig, Cabuyao City, Laguna approved by SSC and LIAC	Complete SHFC Board approved Banlic Properties
Site Selection (by APs)	Complete Manila PO: Obrero Market Resurvey PIBs: Carissa Homes Ph.8 And	Complete Carissa Homes, Ph.9, Barangay Punta and Barangay Bagtas, Tanza,	Carissa Homes, Ph.9, Barangay Punta and Barangay Bagtas, Tanza,	Complete Osorio Compound, SMDP, PRN (in-city)	Complete: Muntinlupa 1: Barangay Putatan, whilst Muntinlupa 2:	PIBs resurvey for De Mesa Property is ongoing preparati	PIBs resurvey for Langkiwa Property is ongoing preparation	Final (Resurrection Property)	PIBs resurvey for (Batas Property in Brgy. Niyugan) to the	Complete (Barangay Banlic)

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

STATUS	LOCAL GOVERNMENT UNIT									
	Manila	Makati	Taguig	Parañaque	Muntinlupa	San Pedro	Biñan	Sta. Rosa	Cabuyao	Calamba
	Manila 2: Dagonoy Market Resurvey PIBs: Carissa Homes Ph.8	Cavite. PIBs For NLOs occupy 3 Condos: Carissa Homes PH.8	Cavite		Gonzales Property	on			PAPs is ongoing preparation	
Construction works	Pre-construction preparation is on progress in Carissa Homes Tanza Cavite	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started
Site inspection (APs)	Site visit at Tanza Cavite conducted on 9 April 2022 with 6 APs participants from Manila PO (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started	Not yet started	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Not yet started (willingness for site inspection surveyed)	Site tripping conducted by 17 APs last Sept. 28
Acceptance of APs and Turn-over of units	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started	Not yet started

Table 3-11 Summary of Distribution and Collection of PIBs Relocation Site Survey in SC

CP	Municipality / LGUs	Total No. of NLO AHs	No. of Collected PIBs	Preferences for Relocation Options			No Information Available
				Assisted relocation	Self-Relocation	Undecided	
S-01	Manila PO	422	402	336	26	40	20
S-02	Manila 2	2771	2313	2197	34	82	458
S-03a	Makati	504	235	211	20	4	269
S-03a,c	Taguig	1600	1479	1339	112	28	121
S-03b,c	Paranaque	82	62	62	0	0	20
S-03c	Muntinlupa 2	689	560	550	8	2	129
S-04	Muntinlupa 1	1,658	1,218	1,191	10	17	440
S-05	San Pedro	510	378	368	4	6	132
	Biñan	2,030	1,455	1,391	11	53	575
	Sta. Rosa	510	395	370	5	20	115
S-06 to S-07	Cabuyao	183	152	147	0	5	31
	Calamba	2,130	1,544	1,445	27	72	586
Total		13,089	10,193	9,607	257	329	2,896
		100%	77.9%	73.4%	2%	2.5%	22.1%

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Table 3-12 Progress of Actual Relocation/Displacement of AHs (N2)

LGU	TOTAL # AHs			NUMBER OF AHs DISPLACED																			
				SELF-RELOCATION				TEMPORARY ACCOMMODATION (RENTAL SUBSIDY)				PERMANENT HOUSING (SOCIALIZED)				PERMANENT HOUSING (ECONOMIC)				PUBLIC RENTAL FACILITY			
	TOTAL	MALE HEADED	FEMALE HEADED	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)
MALOLOS	56	41	15	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
CALUMPIT	356	249	107	-	-	-	-	4	4	-	1%	-	-	-	-	-	-	-	-	-	-	-	-
APALIT	120	102	18	-	-	-	-	2	2	-	2%	-	-	-	-	-	-	-	-	-	-	-	-
MINALIN	5	5	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
STO. TOMAS	38	36	2	-	-	-	-	-	-	-	-	32	31	1	84%	-	-	-	-	-	-	-	-
SAN FERNANDO	1008	779	229	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ANGELES	627	420	207	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MABALACAT	*8	5	3	1	1	0	13%	-	-	-	-	6	3	3	75%	-	-	-	-	-	-	-	-
TOTAL	2218	1637	581	1	1	0	0%	6	6	0	0%	38	34	4	2%	0	0	0	0%	0	0	0	0%

*Note: 1 AP in Mabalacat decided not to be transferred to relocation site instead to stay in the current place since he will not leave his source of income with minimal effect to their structure with payment.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Table 3-13 Progress of Actual Relocation/Displacement of AHs (SC)

LGU	TOTAL # AHs			NUMBER OF AHs DISPLACED																			
				SELF-RELOCATION				TEMPORARY ACCOMMODATION (RENTAL SUBSIDY)				PERMANENT HOUSING (SOCIALIZED)				PERMANENT HOUSING (ECONOMIC)				PUBLIC RENTAL FACILITY			
	TOTAL	MALE HEADED	FEMALE HEADED	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)	TOTAL	MALE HEADED	FEMALE HEADED	PROGRESS (%)
Manila PO	492	374	118																	-	-	-	-
Manila 2	3182	2106	1076																	-	-	-	-
Makati	552	315	235																	-	-	-	-
Taguig	1812	1069	742																	-	-	-	-
Parañaque	137	80	57																	-	-	-	-
Muntinlupa	2649	1876	773																	-	-	-	-
San Pedro	618	453	165																	-	-	-	-
Biñan	2313	1557	756																	-	-	-	-
Sta. Rosa	663	467	196																				
Cabuyao	268	184	84																				
Calamba	2191	1467	724																				
Banlic (Calamba)	296	217	79																				
TOTAL	15173	10165	5005	0	0	0	0%	0	0	0	0%	0	0	0	0	0	0	0	0%	0	0	0	0%

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

3.2.2. Gaps, Issues and Risks identified

- Delay of NHA Supplementary MOA signing for the construction of additional relocation site units for N2 among DOTr, PNR, DHUSD, and NHA
- Delay of RAP Implementation and Management Committee (RIMC) MOA signing between LGU, DOTr and PNR to address issues/concerns not discussed in LIAC, e.g., disqualified AHs, payment of affected structures in public land, other AP claims, etc.
- NHA pre-qualification process not yet completed for N2 (even though occupancy validation has been conducted for all LGUs)
- Relocation and Resettlement Action Planning (RRAP) at the LIAC level has not yet been done in all N2 LGUs except in Sto. Tomas with consolidated information for RRAP drafting
- The Carissa Homes Ph8 and Osorio property officially approved as off-city resettlement sites. These 2 properties are proposed as relocation sites to the NLO APs in Manila, Makati and Taguig. The latest coordination with the new Tanza Mayor and Trece Martires Mayor was conducted in July 2022, and they are supportive of the project. However, there are some concerns related to existing public facilities that will not be enough to cover additional AHs from the NSCR-Ex project. They are looking forward to the thematic workshop to be led by the DHSUD to discuss on how their concerns are going to be addressed by the project. Related to this issue, the MoA between sending and receiving LGU needs to be fast-tracked.
- Pending Site Selection Committee approval of relocation sites for Makati, Paranaque, Muntinlupa, LGUs, while for Santa Rosa LGU, the relocation sites are waiting on newly endorsed property.
- The due diligence activities in Manila, Makati and Taguig for the new claimant APs who are listed in the GRM database, LIAC Masterlist and Barangays Masterlist are on progress. The activities started in April 2022 up to present with ongoing analysis and discussion for consideration of inclusion in the masterlist for BSAAC deliberation.
- The Banlic properties are classified as Agricultural, hence the issue in the duration of land conversion. The LGU has already reclassified Phase 1 of the Banlic Relocation Site last August 30, 2022, but not yet the Banlic NSCR-Ex Depot site. As per SHFC approved Guidelines for DOTr Project, the remaining ten percent (10%) loan proceeds for the land acquisition shall only be released upon conversion and reclassification of the property to "residential". The Groundbreaking for the Calamba site is ready to be scheduled. For the land conversion of the relocation site, the Joint endorsement for DAR from SHFC and DHSUD has been issued. SHFC has already issued to the contractor 90% of the payment for the relocation site.
- Delays in validation activities due to lack of manpower from DOTr-partner agencies.

3.2.3. Mitigating Actions and Resolutions

- For the RIMC MOA, DOTr shall follow up LGUs' approval and signature since all LGUs except Apalit and Mabacalat have forwarded SP/SB Resolutions for the RIMC MOA
- DOTr PMO shall closely coordinate with LGU to convene LIAC meetings and other related consultative sub-committee meetings.
- DOTr PMO shall continue followung up NHA and DHSUD to speed up the completion of pre-qualification as well as the finalization of relocation sites together with the LGUs.
- DOTr PMO and NHA shall keep maintain a regular coordination schedule to ensure that the latest data and other related information on relocation sites and list of affected families prior to setting up a meeting with LIAC is finalized.
- Face-to-face meeting with Department of Agrarian Reform (DAR) regarding the conversion of the land. The Banlic land for the final phase will be acquired by December 2022. The relocation site contractor in Banlic committed to start the construction after the receipt of 90% of land acquisition loan proceeds. However, pending land conversion, only land development may be conducted.
- DOTr will intervene so that SHFC and LGUs can work together and maintain close coordination to finalize relocation sites of ISFs for the entire SC.
- DOTr will oversee and enjoin LGUs that LIAC meetings shall be held regularly in each LGU and necessary activities such as selection of permanent relocation site, available rental housing facilities, rental subsidy mechanism, etc., to regularly discuss and resolve issues deliberated in the LIAC and well as with partner agencies.
- RAP Implementation and Management Committee (RIMC) will also be established to address concerns and issues not addressed by the LIAC relating to APs. The DOTr will be the Chairman of the RIMC in each LGU.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

3.3. Implementation of Livelihood and Income Restoration Measures

3.3.1. Progress

3.3.1.1. Pre-Implementation

Based on the DOTr's endorsed affected businesses from Malolos and Calumpit on the "Pangkabuhayan sa Pagbangon at Ginhawa" Program, Department of Trade and Industry (DTI) Bulacan Provincial Office mentioned that the agency will start to intervene on once AHs are already relocated. Yet, DOTr will meet with DTI and come up another means on how those affected will be assisted thru the agency's other livelihood programs.

During this period, coordination meetings with contractors (MDJV, ADJV, ITD and others) together with PESO per LGU, DOTr and GCR have been conducted. The PESOs endorsed list of job vacancies and contractors reported number of hired workers.

On January 05, DOTr and City Training and Employment and Cooperative Office of Malolos City together with GCR discussed livelihood updates. Last February 08, there was a 4th Malolos Livelihood Planning and Implementation Sub-Committee (LPIS) meeting, and the 2nd Apalit LPIS meeting conducted last February 23. They agreed to conduct Livelihood Needs Assessment (LNA) prior to provision of appropriate assistance for their constituents.

DOTr extended its support for SAMANAKA to be a canteen concessionaire at the AEJV N-04 site office thru food tasting activity and endorsement. And it was in March where SAMANAKA had food tasting. As mentioned by the AEJV, the result of acceptance or not would be in April 2023.

In the Solis-Calamba Section, the schedule of the regular DOTr-GCR SC LRIP meetings to align the LRIP activities are as follows: Manila Livelihood Subcommittee every 2nd Wednesday of the month, Makati Livelihood Subcommittee every Tuesday of the month, Taguig Livelihood Subcommittee every first Friday of the month, Muntinlupa Livelihood Subcommittee every 1st Wednesday of the month, San Pedro Livelihood Subcommittee every 2nd Friday of the month, Binan Livelihood Subcommittee every 4th Wednesday of the Month, Santa Rosa Livelihood Subcommittee every 3rd Wednesday of the Month, Cabuyao Livelihood Subcommittee every 3rd Thursday of the month and Calamba Livelihood Subcommittee every 1st Thursday of the month. Except Paranaque, coordination with the LGU is ongoing.

The LRIP orientation and TNA SES were conducted in all LGUs except Paranaque. The result of TNA/SES was presented during the livelihood subcommittee meetings. Updating and validating of the master list of the NLO business owners (BOs) in Manila, Makati Taguig, Paranaque, Muntinlupa, San Pedro, Binan, Cabuyao and Calamba are on-going. The primary purpose of these updating and validation activities such as Joint validation of SHFC and DOTr and continuing the SES for the unsurveyed APs, is to ensure that the APs are still residing in the project areas and to include those who were missed out in the previous survey. This is a collaborative effort with the SC LRIP and of the LIACs. These data will then be endorsed and collated with the Data Management Team (DMT) and the Geospatial Team (GST) of the DOTr. The updating and validating activities are still ongoing for the new claimants APs and for unsurvey APs with the Structure Tag numbers as of March 2023.

Table 3-14 Status of Required Formal Agreements Prior to Implementation (N2)

ENTITY	Type of Agreement Required	Purpose	Signed? (Y/N)
TESDA	MOA	Skills Training Program (Pampanga)	
DTI	TBC	TBC	
DOLE	MOA	Nego-Kart program	Y
DSWD	TBC	TBC	
LBP	MOA	Financial Literacy Training and Account Opening	Y
LGUs	Supplemental MOA	Financial Management Training and Vocational Training	

Table 3-15 Status of Required Formal Agreements Prior to Implementation (SC)

ENTITY	Type of Agreement Required	Purpose	Signed? (Y/N)
TESDA	TBC	TBC	
DTI	TBC	TBC	
DOLE	TBC	TBC	
DSWD	TBC	TBC	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

3.3.1.2. Implementation

(1) LRIP Workshops Conducted

During this reporting period, no final agreement yet on the schedule of the conduct of LRIP workshop in N2. Instead of workshop and TNA, LGUs agreed to concentrate on livelihood needs assessment (LNA). Malolos, Calumpit, Apalit, Sto. Tomas and San Fernando City LGUs together with DOTr and GCR have started conducting it only in February 2023.

For SC, LRIP orientation to the Barangays official and staff were completed in 2022 and as well LRIP orientation to the APs with TNA/SES completed in December 2022 except for Paranaque LGU, the coordination for LRIP activities are ongoing. The LRIP orientation to the APs with TNA/SES will be conducted for the 2nd batch with a focus on the APs that were not available during 2022 LRIP activities.

(2) Financial Literacy and Management Training

On March 24, 2023, the Community-Led Savings Program was introduced to relocates of Sto. Tomas. Four (4) relocatees (1 male and 3 females) had a field visit in Hagonoy Bulacan with Good Neighbors International-Philippines. As DOTr mentioned this could be a possible livelihood intervention for them.

For SC, financial literacy orientation has not been conducted yet as of March 2023.

Table 3-16 Financial Management Training Conducted by March 2023 (N2)

LGU	# PLANNED SESSION	# SESSIONS CONDUCTED	# ELIGIBLE PAH	# ELIGIBLE PAH ATTENDED	# ELIGIBLE APS			# ELIGIBLE APS ATTENDED		
					M	F	T	M	F	T
MALOLOS	1	1	8	8	1	7	8	1	7	8
CALUMPIT	2	2	15	15	8	7	15	8	7	15
APALIT	1	1	5	5	3	2	5	3	2	5
MINALIN	-	-	-	-	-	-	-	-	-	-
STO. TOMAS	1	1	14	10-	6	12	18	2	12	14
SAN FERNANDO	-	-	-	-	-	-	-	-	-	-
ANGELES	-	-	-	-	-	-	-	-	-	-
MABALACAT	1	1	11	11	3	8	11	3	8	11

Table 3-17 Financial Management Training Conducted by March 2023 (SC)

LGU	# PLANNED SESSION	# SESSIONS CONDUCTED	# ELIGIBLE PAH	# ELIGIBLE PAH ATTENDED	# ELIGIBLE APS			# ELIGIBLE APS ATTENDED		
					M	F	T	M	F	T
Manila PO										
Manila 2										
Makati										
Taguig										
Parañaque										
Muntinlupa										
San Pedro										
Biñan										
Sta. Rosa										
Cabuyao										
Calamba										
Banlic (Calamba)										

(3) Assistance to find Alternative Site to Continue Business/Farming

Still no progress on this assistance during this reporting period.

(4) Assistance to Secure Government Soft Loan

Still no progress on this assistance during this reporting period.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Table 3-18 Assistance to Secure Government Soft Loan (N2)

LGU	ASSISTANCE TO SECURE LOAN					
	# OF APS ELIGIBLE FOR ASSISTANCE*	# APS WHO REQUESTED ASSISTANCE	NO ACTION/ ASSISTANCE	ON-GOING	REJECTED	APPROVED
MALOLOS	126	-	-	-	-	-
CALUMPIT	488	-	-	-	-	-
APALIT	157	-	-	-	-	-
MINALIN	10	-	-	-	-	-
STO. TOMAS	30	-	-	-	-	-
SAN FERNANDO	1141	-	-	-	-	-
ANGELES	725	-	-	-	-	-
MABALACAT	38	-	-	-	-	-

*Note: Total of Micro, small, medium, large business and vulnerable APs of landowner and non-landowner, thus there are duplication. The duplication in the name is due to multiple circumstances that APs have, e.g., Home-based operated micro-business owners and vulnerable, this will be addressed accordingly.

Table 3-19 Assistance to Secure Government Soft Loan (SC)

LGU	ASSISTANCE TO SECURE LOAN					
	# OF APS ELIGIBLE FOR ASSISTANCE*	# APS WHO REQUESTED ASSISTANCE	NO ACTION/ ASSISTANCE	ON-GOING	REJECTED	APPROVED
Manila PO	178					
Manila 2	1922					
Makati	336					
Taguig	1323					
Parañaque	197					
Muntinlupa	1212					
San Pedro	437					
Biñan	1439					
Sta. Rosa	399					
Cabuyao	204					
Calamba	1475					
Banlic (Calamba)	323					

*Note: Total of Micro, small, medium, large business and vulnerable APs of landowner and non-landowner, thus there are duplication. The duplication in the name is due to multiple circumstances that APs have, e.g., Home-based operated micro-business owners and vulnerable, this will be addressed accordingly.

(5) Vocational/Enterprise Training

For N2, no progress on this assistance from concerned LGUs and national agencies during this reporting period.

For SC, this training has not been conducted yet as of March 2023. The coordination and preparation LRIP implementation were continuously conducted such as LRIP orientation to the APs and TNA/SES data gathers that will be used as basis Masterlist for training purpose.

Table 3-20 Vocational/Enterprise Training conducted by March 2023 (N2)

LGU	# ELIGIBLE APS	# APS REGISTERING			# APS SUCCESSFULLY COMPLETED			# OF APS THAT RECEIVED STARTED KITS					
	Total*	M	F	T	M	F	T	TESDA	DTI	DOLE	DSWD	LGU	OTHERS
MALOLOS	126												
CALUMPIT	488												

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

LGU	# ELIGIBLE APS	# APS REGISTERING			# APS SUCCESSFULLY COMPLETED			# OF APS THAT RECEIVED STARTED KITS					
	Total*	M	F	T	M	F	T	TESDA	DTI	DOLE	DSWD	LGU	OTHERS
APALIT	157												
MINALIN	10												
STO. TOMAS	30	6	12	18	6	12	18	-	-	-	-	-	
SAN FERNANDO	1141	18	24	42	18	21	39	19	-	-	-	-	-
ANGELES	725												
MABALACAT	38	2	3	5	0	3	3	-	-	-	-	-	-

*Note: Total of Micro, small, medium, large business and vulnerable APs of landowner and non-landowner, thus there is duplication. The duplication in the name is due to multiple circumstances that APs have, e.g., Home-based operated micro-business owners and also vulnerable, this will be addressed accordingly.

Table 3-21 Vocational/Enterprise Training conducted by March 2023 (SC)

LGU	# ELIGIBLE APS	# APS REGISTERING			# APS SUCCESSFULLY COMPLETED			# OF APS THAT RECEIVED STARTED KITS					
	Total*	M	F	T	M	F	T	TESDA	DTI	DOLE	DSWD	LGU	OTHERS
Manila PO	178												
Manila 2	1922												
Makati	336												
Taguig	1323												
Parañaque	197												
Muntinlupa	1212												
San Pedro	437												
Biñan	1439												
Sta. Rosa	399												
Cabuyao	204												
Calamba	1475												
Banlic (Calamba)	323												

*Note: Total of Micro, small, medium, large business and vulnerable APs of landowner and non-landowner, thus there is duplication. The duplication in the name is due to multiple circumstances that APs have, e.g., Home-based operated micro-business owners and also vulnerable, this will be addressed accordingly.

(6) Job Matching and Project Related Employment Opportunities

DOTr monitored and tracked the numbers of hired APs and local residents per LGU and contract package. From January to March 2023, a total of 373 local residents (357 males and 16 females) were hired by the railway project contractors from, CP N-01 to N-05.

For SC, such opportunities are not yet provided as of March 2023 sine the contractors have not been mobilized yet. The LRIP TNA/SES data gathering, and data analysis are ongoing, especially APs with construction skill for the purpose way forward job matching on the employment's opportunities.

Table 3-22 Status of Job Matching and Employment Assistance (N2)

LGU	# OF ELIGIBLE APS	REGISTERING/ SEEKING PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN PROJECT RELATED JOBS			REGISTERING/ SEEKING NON-PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN NON-PROJECT RELATED JOBS		
		M	F	T	M	F	T	M	F	T	M	F	T
MALOLOS	126	13	0	13	13	0	13						
CALUMPIT	488	51	3	54	51	3	54						
APALIT	157	47	2	49	47	2	49						
MINALIN	10	16	0	16	16	0	16						
STO.	30	14	0	14	14	0	14						

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

LGU	# OF ELIGIBLE APS	REGISTERING/ SEEKING PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN PROJECT RELATED JOBS			REGISTERING/ SEEKING NON-PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN NON-PROJECT RELATED JOBS		
		M	F	T	M	F	T	M	F	T	M	F	T
TOMAS													
SAN FERNANDO	1141	58	3	61	58	3	61						
ANGELES	725	63	4	67	63	4	67						
MABALACAT	38	95	4	99	95	4	99						

Table 3-23 Status of Job Matching and Employment Assistance (SC)

LGU	# OF ELIGIBLE APS	REGISTERING/ SEEKING PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN PROJECT RELATED JOBS			REGISTERING/ SEEKING NON-PROJECT RELATED JOB			APS ACTUALLY EMPLOYED IN NON-PROJECT RELATED JOBS		
		M	F	T	M	F	T	M	F	T	M	F	T
Manila PO	497												
Manila 2	2009												
Makati	1508												
Taguig	2731												
Parañaque	531												
Muntinlupa	3906												
San Pedro	880												
Biñan	3077												
Sta. Rosa	835												
Cabuyao	606												
Calamba	2700												
Banlic (Calamba)	351												

3.3.2. Gaps, Issues and Risks identified

- APs were disinterested on the available skills training courses due to preferred skills training of the APs were not available.
- Unavailability of the budget for the 1st quarter for skills training courses of some LGUs.
- Other LGUs have not yet convened its livelihood sub-committee under LIAC
- Postponement and cancellation of livelihood coordination meetings with LGUs due to unavailability and/or conflict schedule of representatives
- Required documents for pre-employment have been shouldered by APs. LGUs assistance as committed was not provided.
- DOTr has not yet downloaded livelihood funds to LGUs

3.3.3. Mitigating Actions and Resolutions

- DOTr shall continue to conduct the Livelihood Needs Assessment (LNA) to the APs who were not present during the TNA/SES activities for all affected LGUs.
- DOTr shall continue to coordinate with livelihood mandated agencies to accommodate and conduct livelihood skills training for the APs.
- DOTr shall continue to lobby and coordinate with LGUs for the allocation of budgets for livelihood skills training.
- Other skills training courses to be implemented in the 2nd quarter of 2023 in coordination with LGUs.
- Continue to coordinate with LGUs and contractors for smooth access to job opportunities at the construction sites.
- DOTr shall utilize approved RAP to download funds to LGUs for the LRIP implementation.
- DOTr to convene livelihood sub-committee per LGU together with other civil society organization (CSOs) to move the LRIP forward

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

- DOTr shall constantly monitor and follow up contractors with the monthly employment monitoring tool

3.4. Provision of Special Assistance to Vulnerable Groups

3.4.1. Progress

Under the TA 9913-PHI on Strengthening the Transition of the Vulnerable Communities (STVC), NIRAS reported that these 1st quarter, several learning activities were conducted, such as: (a) Anti-Violence Against Women and Children (VAWC), (b) Business Opportunities and Entrepreneurial Mind setting, (c) Business Planning, (d) Career Guidance and Employment Seminar, (e) Churros and Doughnut Making (Non-Baking Training), (f) Community and Me with Gender Equality & Social Inclusion, (g) Coop and MFI Basic Orientation, (h) Dishwashing Liquid Making, (i) Expanded Solo Parent Welfare Act, (j) Expanded Senior Citizens Welfare Act, (k) Fabric Conditioner Making, (l) Household Financial Literacy, (m) Menstrual Hygiene Management (MHM), (n) Negosyo 101, (o) Orientation on Sectoral Laws (PWD, Senior Citizen, Solo Parent), (p) Safe Space Act (Bawal Bastos Law), and (r) Urban Gardening.

A total of 2,067 vulnerable individuals (696 males, 1,393 females) participated in those activities through individual mentoring with IEC. Other training activity was facilitated by the La Rose Noire Foundation, Inc.

For SC, the STVC kick-off meeting was held on March 28, 2023. The details discussion related to the plan for the affected 12,731 validated NLO HHs and TNA/SES data result with a focus on vulnerable APs will be discussed in the upcoming workshop scheduled on April 3-4, 2023.

Table 3-24 Provision of Special Assistance to Vulnerable Groups (N2)

LGU	# OF ELIGIBLE VULNERABLE HH	# OF VULNERABLE HH THAT RECEIVED INCONVENIENCE ALLOWANCE (PHP10,000)	# OF HH PROVIDED WITH MANPOWER ASSISTANCE TEAM (MAT) DURING RELOCATION	REGISTERING/SEEKING SKILLS TRAINING			APS FROM VULNERABLE HH COMPLETED SKILLS TRAINING		
				M	F	T	M	F	T
MALOLOS	27	-	-				2	11	13
CALUMPIT	249	-	-				7	21	28
APALIT	95	-	-			-	-	-	-
MINALIN	6	-	-				-	-	-
STO. TOMAS	16	-	-				-	-	-
SAN FERNANDO	724	-	-				7	32	39
ANGELES	413	-	-			-	9	28	37
MABALACAT	15	-	-				2	8	10

Table 3-25 Learning Activities Conducted by STVC

LGU	Livelihood/Skills Training	No. of Registered Participants			No. of Participants Completed the Training		
		Male	Female	Total	Male	Female	Total
Malolos	Business Oportunities and Entrepreneurial Mindsetting	3	5	8	3	5	8
	Negosyo 101 - Individual Mentoring	0	1	1	0	1	1
	Orientation on Sectoral Laws (PWD)	3	4	7	3	4	7
	Orientation on Sectoral Laws (Senior Citizen)	4	4	8	4	4	8
	Orientation on Sectoral Laws (Solo Parent)	3	4	7	3	4	7
	Anti-Violence Against Women and Children (VAWC)	4	7	11	4	7	11
	Safe Space Act (Bawal Bastos Law)	4	7	11	4	7	11
	Community and Me with Gender Equality & Social Inclusion	4	7	11	4	7	11
Calumpit	Business Oportunities and Entrepreneurial Mindsetting	0	1	1	0	1	1
	Fabric Conditioner Making	0	4	4	0	4	4
	Household Financial Literacy	2	0	2	2	0	2
	Negosyo 101	1	1	2	1	1	2
	Orientation on Sectoral Laws (PWD)	0	2	2	0	2	2
	Orientation on Sectoral Laws (Senior Citizen)	1	8	9	1	8	9
	Anti-Violence Against Women and Children (VAWC)	27	59	86	27	59	86
	Safe Space Act (Bawal Bastos Law)	69	114	183	69	114	183

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

LGU	Livelihood/Skills Training	No. of Registered Participants			No. of Participants Completed the Training		
		Male	Female	Total	Male	Female	Total
	Community and Me with Gender Equality & Social Inclusion	51	91	142	51	91	142
Apalit	Community and Me with Gender Equality & Social Inclusion	8	2	10	8	2	10
	Coop and MFI Basic Orientation	2	5	7	2	5	7
Minalin	Community and Me with Gender Equality & Social Inclusion	2	3	5	2	3	5
	Anti-Violence Against Women and Children (VAWC)	2	3	5	2	3	5
	Safe Space Act (Bawal Bastos Law)	2	3	5	2	3	5
Sto. Tomas	Community and Me with Gender Equality & Social Inclusion	9	10	19	9	10	19
	Orientation on Sectoral Laws (Solo Parent, PWD, Senior Citizen)	9	11	20	9	11	20
	Anti-Violence Against Women and Children (VAWC)	9	11	20	9	11	20
	Safe Space Act (Bawal Basto Law)	9	11	20	9	11	20
San Fernando	Business Oportunities and Entrepreneurial Mindsetting	1	1	2	1	1	2
	Career Guidance and Employment Seminar	1	0	1	1	0	1
	Household Financial Literacy	4	5	9	4	5	9
	Negosyo 101	2	1	3	2	1	3
	Community and Me with Gender Equality & Social Inclusion	55	149	204	55	149	204
	Anti-Violence Against Women and Children (VAWC)	17	48	65	17	48	65
	Safe Space Act (Bawal Bastos Law)	157	366	523	157	366	523
	Orientation on Sectoral Laws (PWD)	4	6	10	4	6	10
	Orientation on Sectoral Laws (Senior Citizen)	17	20	37	17	20	37
	Orientation on Sectoral Laws (Solo Parent)	2	12	14	2	12	14
Angeles	Urban Gardening - Mentoring with IEC	0	1	1	0	1	1
	Career Guidance and Employment Seminar	0	2	2	0	2	0
	Dishwashing Liquid Making	1	5	6	1	5	6
	Churros and Doughnut Making (Non-Baking Training)	4	13	17	4	13	17
	Household Financial Literacy	0	1	1	0	1	1
	Negosyo 101	12	22	34	12	22	34
	Anti-Violence Against Women and Children (VAWC)	11	27	38	11	27	38
	Safe Space Act (Bawal Bastos Law)	86	156	242	86	156	242
	Orientation on Sectoral Laws (Solo Parent)	2	8	10	2	8	10
	Orientation on Sectoral Laws (Senior Citizens)	6	14	20	6	14	20
	Orientation on Sectoral Laws (PWD)	2	6	8	2	6	8
	Community and Me with Gender Equality & Social Inclusion	40	88	108	40	88	108
	Coop and MFI Basic Orientation	5	16	21	5	16	21
Mabalacat	Community and Me with Gender Equality & Social Inclusion	5	9	14	5	9	14
	Business Planning	1	1	2	1	1	2
	Churros and Doughnut Making (Non-Baking Training)	0	5	5	0	5	5
	Menstrual Hygiene Management (MHM)	5	3	8	6	3	9
	Anti-Violence Against Women and Children (VAWC)	11	12	23	11	12	23
	Safe Space Act (Bawal Bastos Law)	11	12	23	11	12	23
	Expanded Solo Parent Welfare Act	1	5	6	1	5	6
	Expanded Senior Citizens Welfare Act	3	1	4	3	1	4
	Orientation on Sectoral Laws (PWD)	1	0	1	1	0	1
	TOTAL	**695**	**1393**	**2068**	**696**	**1393**	**2067**

Table 3-26 Provision of Special Assistance to Vulnerable Groups (SC)

LGU	# OF ELIGIBLE VULNERABLE HH	# OF VULNERABLE HH THAT RECEIVED INCONVENIENCE ALLOWANCE (PHP10,000)	# OF HH PROVIDED WITH MANPOWER ASSISTANCE TEAM (MAT) DURING RELOCATION	REGISTERING/SEEKING SKILLS TRAINING			APS FROM VULNERABLE HH COMPLETED SKILLS TRAINING		
				M	F	T	M	F	T
Manila PO	232	-	-						
Manila 2	1380	-	-						
Makati	267	-	-						
Taguig	1005	-	-						
Parañaque	116	-	-						

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

LGU	# OF ELIGIBLE VULNERABLE HH	# OF VULNERABLE HH THAT RECEIVED INCONVENIENCE ALLOWANCE (PHP10,000)	# OF HH PROVIDED WITH MANPOWER ASSISTANCE TEAM (MAT) DURING RELOCATION	REGISTERING/SEEKING SKILLS TRAINING			APS FROM VULNERABLE HH COMPLETED SKILLS TRAINING		
				M	F	T	M	F	T
Muntinlupa	1345	-	-						
San Pedro	330	-	-						
Biñan	1010	-	-						
Sta. Rosa	321	-	-						
Cabuyao	126	-	-						
Calamba	1161	-	-						
Banlic (Calamba)	126	-	-						

3.4.2. Gaps, Issues and Risks identified

- Need for a longer timeline for implementing the livelihood interventions
- Limited livelihood opportunities for seniors and PWDs.

3.4.3. Mitigating Actions and Resolutions

- Those with very limited will be needing an approach to give a longer livelihood support.
- Linking with National Council on Disability Affairs (NCDAs) and Office for the Senior Citizens' Affairs (OSCA) would be still strategic.

3.5. Public Information, Consultation and Disclosure

3.5.1. Progress

In San Fernando, several community assemblies were initiated due its concern in landlocked and relocation of the affected households. Last January 26, DOTr, PNR, ADJV, GCR and the LGU conducted a Community Assembly for the APs of Brgy. Sto. Nino and discussed the fencing and traffic routing. On February 14, fifty-one (51) affected persons had site visitation in the proposed permanent site for them to dwell. Then, on March 14, discussion among 33 APs as 1st batch and housing allocations were given to them thru key raffle activity spearheaded by NHA. Relocation will be done on the next quarter once they received their compensation and entitlements.

In the Manila - Calamba Section, the preparation for Resurvey for newly approved relocation sites at San Pedro, Binan and Cabuyao are ongoing with the target accomplishments by May 2023. In January 2023, the community organizing workshop in preparation for the creation of Homeowner's Association (HoA) was conducted in Muntinlupa. The 1st community assembly was held in March 2023 for Makati LGU. The community's assemblies and HoA registration are ongoing with the target completion for all LGUs in NCR section by the 3rd quarter 2023. While for LGUs in Laguna, the community assemblies done and are on progress for the HoA registrations. The community Dialogues conducted at San Pedro, Santa Rosa and Calamba with focusing on the issues and concerns from the APs related the project and particularly on relocation sites. For the landowners, several coordination meetings were held in response to the individual request of landowners as shown in table below.

Table 3-27 Stakeholder Consultation Meeting during January-March 2023 (N2)

Date	LGU	Venue	Participants	Particular
January 16, 2023	San Fernando	Heroes Hall, CSFP	APs, DOTr, PNR, ADJV, GCR and the LGU	Fencing and Traffic routing along station area
February 14, 2023	San Fernando	Calulut Relocation Site	APs, DOTr, LGU, NHA, BAQUE (contractor), Barangay, GCR	Ocular Visit and Orientation on Relocation site
March 14, 2023	San Fernando	Calulut Relocation Site	APs, DOTr, LGU, PNR, DHSUD, BAQUE, NHA, Barangay, GCR	Housing Allocation thru Key Raffle Activity

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Table 3-28 Stakeholder Consultation Meeting during January-March 2023 (SC)

Date	LGU	Venue	Participants	Particular
January 10, 2023	Manila	Lucky Chinatown Mall, Binondo, Manila	DOTr, GCR, landowner	Brief discussion with LOs of Brgy. 224 City of Manila, under the registered name of SHIHSIE Kwanren Inc.
January 24, 2023	Manila	Brgy. 224 Ipil St., Sta. Cruz, Manila	DOTr, GCR, landowner	Special Consultation Meeting with LOs of Brgy. 224 City of Manila
January 24, 2023	Pasay	FB Harrison St. Pasay City	DOTr, GCR, landowner	Special Consultation Meeting with LOs of Brgy. 227 City of Manila
January 24, 2023	Muntinlupa	Barangay Hall in Muntinlupa LGUI	DOTr, GCR, SHFC, LIAC and PAPs	140/188 or 74.47% PAPs attended the first Community Organizing Workshop in preparation for the creation of HOA
January 31, 2023	Biñan	Online via Zoom	DOTr, GCR, landowner	Consultation Meeting with Biñan Landowners
February 9, 2023	Parañaque	Greencross, San Martin De Porres, Parañaque City	DOTr, GCR, landowner	Coordination Meeting with Greencross, landowner of lot affected by FTI station entrance
February 15, 2023	Santa Rosa	Community Dialogues In Barangays Tagapo, Labas, Pooc And Dila, Santa Rosa, Laguna	DOTr, GCR, SHFC, PCUP, CUDHO, HOA Leader, and Barangay Representatives	The activity aims to discuss and re-orient APs with the project and answer some queries, especially the processing and submitting of their requirements.
February 22, 2023	Makati	Online via Zoom	DOTr, GCR, landowner	Coordination Meeting with Wellfortune Realty Inc.
February 20, 2023	San Pedro	Face to Face Community Dialogue in Barangay Pacita, Barangay San Vicente, Barangay Nueva, Barangay Fatima, and San Antonio	DOTr, GCR, SHFC, PCUP, CUDHO, HOA Leader, and Barangay Representatives	The activity aims to discuss and re-orient APs with the project and answer some queries, especially for processing and submitting their requirements and as part of the Social Preparation
February 20, 21 and 22, 2023	Calamba	Brgy. Halang and Lecheria, Calamba Laguna Brgy. Banlic and San Cristobal, Calamba Laguna Brgy. Parian, Calamba Laguna	DOTr, GCR, SHFC, PCUP, CUDHO, HOA Leader, and Barangay Representatives	The activity aims to conduct community dialogue with the project-affected persons to get their complaints or any concerns regarding the project, particularly the relocation site.
March 3, 2023	Makati	Manila Elks Club, Corinthian Plaza, Makati City	DOTr, GCR, ACEI/PII, Pecabar Law	Coordination Meeting with PUSCO
March 7, 2023	Taguig	TBICAI Compound Barangay Bagumbayan Taguig City	DOTr, GCR, TBICAI	Meeting with Tanyag Bagumbayan Industrial Commercial Association Incorporated (TBICAI)
March 14, 2023	Manila	Maia Alta Subdivision, Antipolo	DOTr, GCR, landowner	Brief discussion with LOs of Brgy. 428 City of Manila
March 23, 24 & 27, 2023	Makati	Pio Parada Covered Court, Barangay Pio Del Pilar, Makati City	DOTr, GCR, SHFC, PNR, LGU, BLGU, PAPs	1st Community Assembly for Good Census Non-Land Owner Project-Affected Persons (NLO-PAPs) of Barangay Pio Del Pilar, Makati City
March 29, 2023	Makati	Barangay Hall, Barangay San Antonio, Makati City	DOTr, GCR, SHFC, PNR, LGU, BLGU, PAPs	1st Community Assembly for Good Census Non-Land Owner Project-Affected Persons (NLO-PAPs) of Barangay San Antonio, Makati City

3.5.2. Gaps, Issues and Risks identified

- Large scale business owners tend to send their own legal representatives to discuss and negotiate with DOTr.

3.5.3. Mitigating Actions and Resolutions

- Supplementary consultation meetings to be organized to provide sufficient project information to APs and the public
- Sufficient preparation and legal advice are necessary to discuss with legal business owners

3.6. Grievance Redress Mechanism (GRM)

3.6.1. Background

The NSCR-Ex is a large-scale railway development project designed to strengthen the country's mass transport network and expand Metro Manila's economic sphere. In the course of its implementation, it is anticipated that a large number of households, businesses, and structures of the project's covered areas could be adversely affected, for instance and among other operational activities, when involuntary resettlement and acquisition of land takes place which include issues on the compensation for various types of Affected Persons (APs), application of eligibility criteria for compensation and entitlements, relocation of non-landowner APs, reduced income, or quality of services at a relocation site.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Therefore, the DOTr, in accordance to safeguards in involuntary resettlement which is articulated in Asian Development Bank's (ADB) Operational Policies, has established and executes a Grievance Redress Mechanism (GRM) to provide a reliable structure that can prevent, minimize, and resolve concerns of APs relative to resettlement and land acquisition, civil works, environmental considerations, and forms of gender-based violence.

The GRM has the following objectives:

- To receive concerns and grievances of APs regarding physical and economic displacement and other project impacts and facilitate their resolution with particular attention to impacts on vulnerable groups;
- To resolve their concerns and grievances which cannot be settled through collective platforms such as stakeholder consultations due to the complexity of the concerns or grievances and/or the absence of a platform at the time when the cause for grievances occurs; and
- To address their concerns and complaints promptly, using an understandable and transparent process that is gender-responsive, culturally appropriate, and readily accessible to the country's judicial or administrative remedies commensurate to risks and adverse impacts of the project.

3.6.2. Progress

3.6.2.1. Levels of GRM and Responsible Institutions

The levels of the GRM and institutions accountable in the project and in the implementation of its GRM are stipulated in the NSCR-Ex Grievance Redress Manual Mechanism of CY 2022, which are listed below:

Table 3-29 Levels of GRM According to Grievance Typology and Accountable Institutions

Level	Grievance Typology	Accountable Institution	Allotted Number of Days for Action/ Resolution
1	Resettlement	Local and Central GR Officers	Promptly/ Same Day
	Environmental	Local and Central GR Officers	Same Day
	Health and Safety	Local and Central GR Officers	Same Day
	GBV	Local and Central GR Officers	Same Day
2A	Resettlement	Resettlement Expert	Seven (7) Days
	Environmental	Pollution Control Officer	Seven (7) Days
	Health and Safety	Pollution Control Officer	Seven (7) Days
	GBV	Local service providers (Brgy. Help Desk; LSWDO; PNP WCPD; other NGO).	Municipal LGU's GBV mechanism timeline applies
		CODI-GBV Committee	30 days
2B	Resettlement	RAP Implementation and Management Committee (RIMC) for private owners (located in each LGU); LIAC for informal settlers (located in each LGU)	15 Days
	Environmental	Health, Safety, and Environment of NSCR-Ex	15 Days
	Health and Safety	Health, Safety, and Environment of NSCR-Ex	15 Days
2C	Resettlement	Project Inter-agency Committee (PIAC)- National Body	15 Days
	Environmental	EGF Committee	15 to 30 Days

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Level	Grievance Typology	Accountable Institution	Allotted Number of Days for Action/ Resolution
	Health and Safety	DOTr Management	15 to 30 Days
3	Environmental	DENR EMB-CO	15 to 30 Days
	Health and Safety	DOTr PMO Board	15 to 30 Days
4	Resettlement	Regular Courts	Not applicable
	Environmental	DENR-CO	Not applicable
	Health and Safety	Court of Justice	Not applicable

Coordination and collaboration through active participation in meetings within the GCR RAP GRM Team and with the DOTr GRM Team are scheduled every 28th and 3rd Wednesday of the month, respectively or when deemed necessary.

On March 10, 2023, a GRM meeting for RAP was held and attended by the GCR RAP-GRM focal and of the DOTr GRM team. Below are the highlights of the discussion:

- The DOTr GRM Team will consider giving an admin access to the GCR-RAP GRM officer.
- The DOTr GRM Team agreed to give a copy of the monthly grievance reports to the GCR-RAP GRM Team for inclusion to progress reports being submitted to ADB and JICA.
- The GCR-RAP GRM team would assist on the monitoring, coordination, and assistance on the required actions to fast-track solutions.
- Once the GCR-RAP GRM Officer is given admin portal access they could already include the grievances for discussion during meetings with the DOTr-RAP team.
- The status of grievances raised during the previous meeting may be included as a regular agenda of the meetings to determine the number of resolved from the pending/unresolved.
- The DOTr GRM Team will follow up to the Office of the Undersecretary for Railways the convening of respective RAP Implementation Management Committees (RIMC) and accomplishment on the signatures of respective agencies included on the Joint Memorandum Circular (JMC) of Project Inter-Agency Committee (PIAC), for its official establishment.
- The DOTr GRM Team shall set the date for monthly GRM meetings with the GCR GRM focal.

Moreover, at the beginning of the year, the DOTr GRM team conducted GRM training to capacitate the GRM focal of the project proponents and the activity consists of training on basic concepts of the GRM, a walkthrough on the eGRM website and portal, and guidance in GRM organization of respective institution. The same was conducted to new focal of partner institution on the month of March.

In addition, Information, Education, and Communication Campaign (IEC) materials, such as brochures containing project's frequently asked questions (FAQs), project briefer, and for GRM were disseminated to LGUs in February.

3.6.2.2. Grievance Intake Channels

The government eased the COVID-19 pandemic mobility restriction policies since the previous year and this in turn prompted a resumption in the physical operation of the local help desks in Malolos-Clark section along with full operation of other grievance intake channels to cater and address received concerns or inquiries in all covered areas of the project.

A grievance may be filed through the grievance intake channels of the DOTr GRM Team and of the project proponents', identified below:

- Personal/ Walk-in
- Telephone
- Short Messaging Service (SMS)

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

- Project's Website
- Social Media
- Electronic Mail (Email)
- Letter
- PAO/PCC
- External Help Desk

On September14, 2022, the DOTr in collaboration with the ADB, developed and launched an Electronic Grievance Redress Mechanism (eGRM). The eGRM is a web-based avenue for APs to submit complaints directly to the portal through SMS or its website, it serves as a repository of real-time data and automatically constitutes to its respective subsets or categories for authorized users to access and export data which is used in high-level reporting.

The multiple user design of the system promotes accountability, ensures accuracy of information, timely resolution of concerns, and creates an ease in monitoring and coordination among the GRM officers of the DOTr and its project proponents in tracking of events, updates, and resolutions of each case.

Below are the objectives of the eGRM:

- Unified Railway System – Unifying GRM database of railway sector, multiple user access and data protection.
- Data Accuracy – Real-time information on grievance field, registered, resolved and referred.
- Accessibility – Timely resolution of grievances and promotes accountability to affected persons.
- Security- Protects the project from data losses and secure sensitive information in compliance with the Data Privacy Act.
- Convenient – Automatic generation of ticket IDs, reports and encoding.

3.6.2.3. Unified Grievance Redress Typology

The Unified Grievance Redress Typology which is also stipulated in the NSCR-Ex Grievance Redress Manual Mechanism of CY 2022, is an overarching coverage of the GRM. It consists of six (6) types of grievances and its respective categories are grouped based on anticipated issues that may arise during and after the construction phase.

Table 3-30 Unified Grievance Typology Coverage Table

Type	Category	Subcategory
Resettlement Action Plan (RAP)	Land and Structure Acquisition	• Surveys • Issue of Ownership • Assistance with Entitlements • Document Processing • Payment of Processing • Valuation of Property • Land Clearing/Demolition
	Relocation and Resettlement	• Inclusion to Masterlist • Relocation Entitlement and Assistance • Accessibility • Utilities • Safety and Security • Structural Concerns • Hazards
	Livelihood and Employment	• Socio-Economic Surveys • Monetary Entitlement • Non-Monetary Entitlement
Environment-Related	Environmental Management	• Crops and Trees (Not compensation and tree ownership) • Air Pollution • Land Pollution/ Land related concerns • Water Pollution • Waste Management • Blocked Waterways (ECC Condition No. 4) • Flooding • Cultural Heritage Structures

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Type	Category	Subcategory
	Health	• Illnesses/Diseases
Technical Concerns	Civil Works	• Inaccessibility/ Road Closures • Drainage • Accidents • Damage to Property • Nuisance/ Disturbance
	Utilities	• Power • Streetlights • Telecom • Water
Gender-Based Violence	Type A: Project Workers vs. Community/ Non-Project Personnel	• Type A.1. Sexual Exploitation, Abuse, or Harassment • Type A.2. VAWC/ RA9262 • Type A.3. Others
	Type B: DOTr Internal	
	Type C: Contractors' Internal	
Staff-Related	Corruption	
	Non-Compliance to Established Policies (By Project Workers)	
	Staff Impoliteness	
	Technical Assistance Provision (by Project Workers)	
General Queries	Informal Settlement and Inquiry	
	Relocation Inquiry	
	Helpdesk Operation Inquiry	
	Document Requests	
	Meeting Requests	
	Livelihood Inquiry	
	Project Timeline	
	Technical Concerns	
	Environment	
	Health and Safety-related Inquiry	
	Land Acquisition-related	
	Ownership Validation	
Not Within Project Scope	*These concerns are referred to another agency/office where the concern may be properly resolved.	

3.6.2.4. Grievances Received

(1) Total Number of Grievances Received

For the period of January to March 2023, and based on the extracted data from the eGRM portal, the Project received a total of 184 grievances of various cases which is 70% higher than the grievances received from the comparative prior quarter of CY 2022, with a total record of 108. Moreover, the total number of grievances in the 1st quarter of CY 2023 is 6% of the total number of 3,219 received grievances as of March 31, 2023.

The table below summarizes the ratio of the number of grievances for each typology from the overall total number of received grievances in the 1st quarter and reflects the overall total as of the month of March of the current year.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Table 3-31 Total Number of Grievances Received According to Typology in the First Quarter of CY 2023

Typology	January	February	March	Total	As of March 31, 2023
RAP	19	32	24	75	1,761
General Queries	12	30	29	71	1,221
Technical	1	6	7	14	68
Staff Related	0	1	6	7	21
GBV	4	2	2	8	15
Environmental	1	1	3	5	34
Not Within Scope	1	2	1	4	99
Total	**38**	**74**	**72**	**184**	**3,219**
Percentage	**21%**	**40%**	**39%**	**100%**	-

(2) Received RAP Grievances According to Intake Channel

Grievances are collected through different channels identified in 3.6.2.2. above. The figure below shows that the most used intake channel for RAP grievances is SMS with a percentage of 47% and followed by website with 28%.

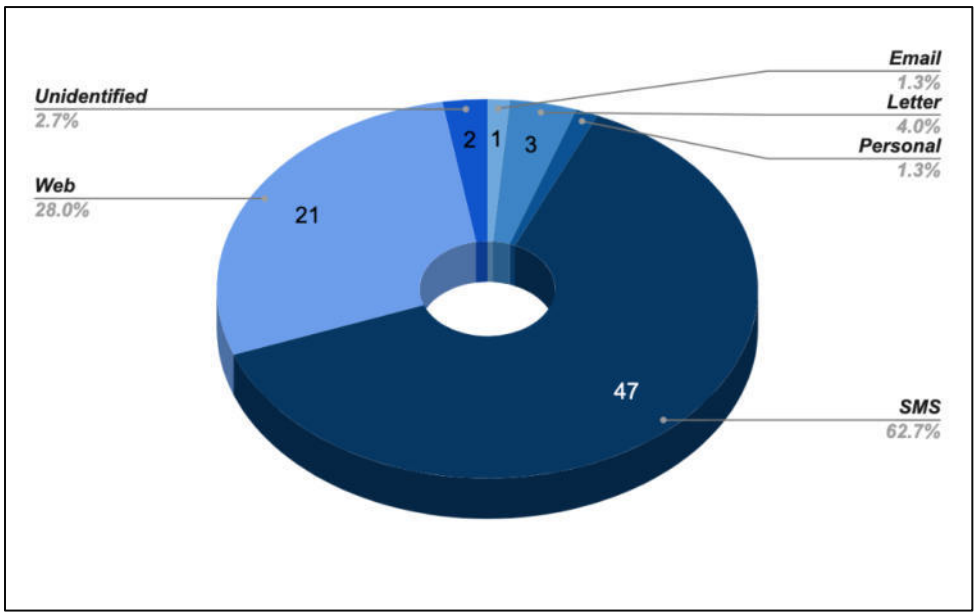


Figure 3-1. Grievance Typology Percentage Composition for First Quarter of CY 2023

(3) Received RAP Grievances According to Gender and Type of Vulnerability

Gender and vulnerability information are disaggregated to assess the differences of APs who raised RAP grievances or queries. Based on collected data and shown on figures below, 56% of APs undisclosed their gender, 22.7% are female, and 21% are male. Further, 88% are undisclosed or do not have a vulnerability, 9% are senior citizens, and 1% is PWD.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

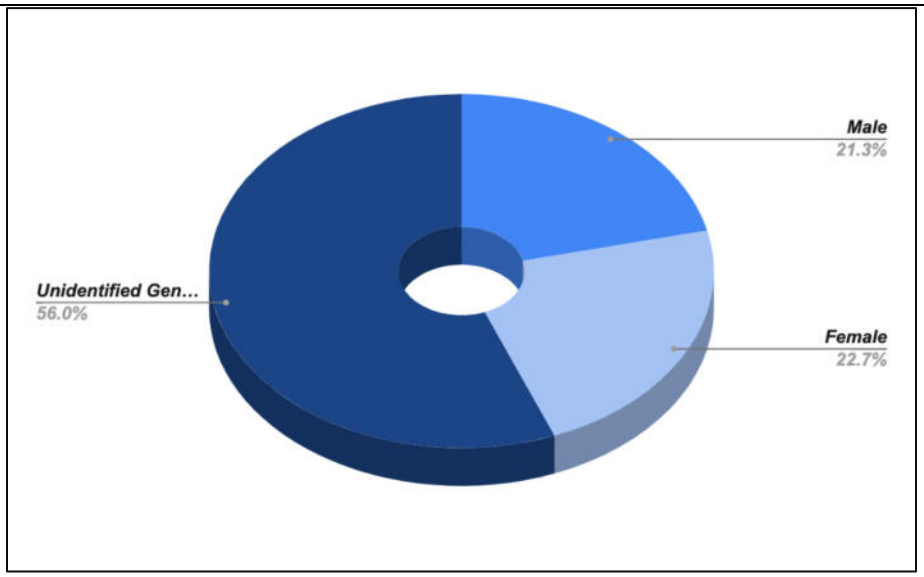


Figure 3-2 APs who filed RAP Grievances According to Gender for First Quarter of CY 2023

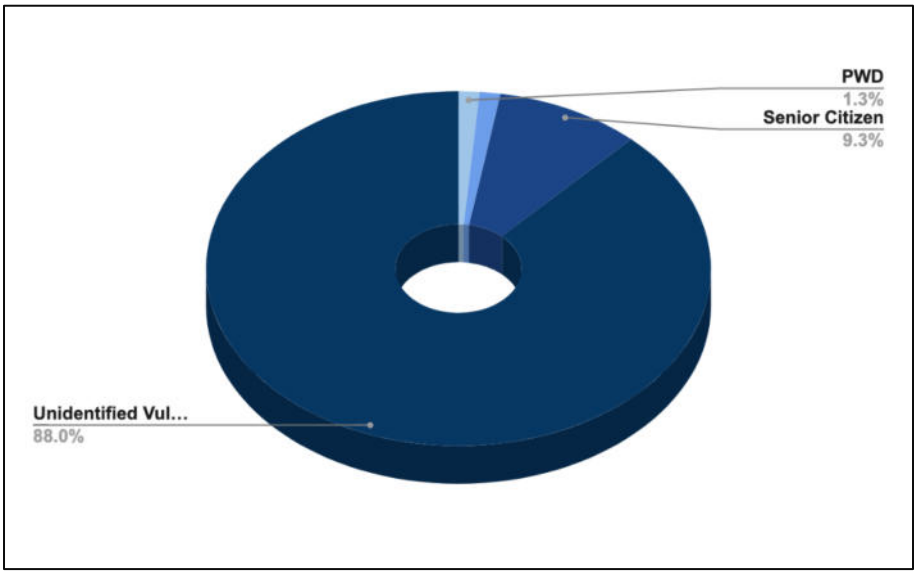


Figure 3-3 APs who filed RAP Grievances According to Vulnerability for First Quarter of CY 2023

(4) Status of Received RAP Grievances (Include as of March 31, 2023)

For the first quarter of CY 2023, out of 75 received RAP grievances, 57 of them are Relocation and Resettlement concerns and the remaining 18 fall under the Land and Structure Acquisition. As of this writing and in terms of overall status, 8 or 11% are an ongoing/ pending case and 67 or 89% are resolved.

It is shown in Table 3-32 that majority of the grievances come from the south segment with the Local Government Unit (LGU) of Calamba, Laguna has the highest submitted grievances having a record of 20 or 27% of cases, followed by the LGUs of San Pedro, Laguna and Muntinlupa, Metro Manila with both having 11 or 15% of cases from the overall total.

Further, record shows in Table 3-33 that all 55% of grievances which are related to concerns on the inclusion to master list come from the south segment and this are followed by subcategories of grievances both coming from north and south segments, the survey and the relocation and entitlements assistance which has a percentage of 16% and 13% respectively.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Table 3-32 Status of RAP Grievances According to Categories for First Quarter of CY 2023

LGU	No. Of Received		No. Of Ongoing		No. Of Resolved	
	Land and Structure Acquisition	Relocation & Resettlement	Land and Structure Acquisition	Relocation & Resettlement	Land and Structure Acquisition	Relocation & Resettlement
North Segment						
Angeles	-	1	-	-	-	1
San Fernando	-	2	-	1	-	1
Minalin	1	-	-	-	1	-
Calumpit	1	1	1	1	-	-
Malolos	1	1	1	1	-	-
Sub-total	**3**	**5**	**2**	**3**	**1**	**2**
South Segment						
Manila (Blumentritt)	1	-	-	-	1	-
Manila (Espana)	1	3	-	-	1	3
Manila (Sta. Mesa)	-	1	-	-	-	1
Makati	2	5	-	3	2	2
Paranaque	-	3	-	-	-	3
Taguig	3	2	-	-	3	2
Muntinlupa	1	10	-	-	1	10
San Pedro	2	9	-	-	2	9
Sta. Rosa	1	3	-	-	1	3
Calamba	4	16	-	-	4	16
Sub-total	**15**	**52**	**-**	**3**	**15**	**49**
Total	**18**	**57**	**2**	**6**	**16**	**51**

Table 3-33 Received RAP Grievances According to Subcategories for First Quarter of CY 2023

LGU	Land and Structure Acquisition					Relocation and Resettlement			
	Surveys	Assistance with Entitlements	Document Processing	Valuation of Property	Land Clearing/ Demolition	Inclusion to Masterlist	Relocation Entitlements and Assistance	Safety and Security	Structural Concerns
North Segment									
Angeles	-	-	-	-	-	-	1	-	-
San Fernando	-	-	-	-	-	-	2	-	-
Minalin	1	-	-	-	-	-	-	-	-
Calumpit	1	-	-	-	-	-	-	1	-
Malolos	-	-	1	-	-	-	-	-	1
Sub-total	**2**	**-**	**1**	**-**	**-**	**-**	**3**	**1**	**1**
South Segment									
Manila (Blumentritt)	-	-	-	-	1	-	-	-	-
Manila (Espana)	1	-	-	-	-	2	1	-	-
Manila (Sta. Mesa)	-	-	-	-	-	1	-	-	-
Makati	1	1	-	-	-	5	-	-	-
Paranaque	-	-	-	-	-	3	-	-	-
Taguig	2	1	-	-	-	2	-	-	-
Muntinlupa	1	-	-	-	-	8	1	-	1
San Pedro	1	-	-	1	-	7	2	-	-
Sta. Rosa	1	-	-	-	-	2	1	-	-
Calamba	3	1	-	-	-	14	2	-	-
Sub-total	**10**	**3**	**-**	**1**	**1**	**44**	**7**	**-**	**1**
Total	**12**	**3**	**1**	**1**	**1**	**44**	**10**	**1**	**2**

3.6.3. Gaps, Issues and Risks identified

- In accordance with the Resettlement Action Plan, Partner Institutions/ Committees should be set up or institutionalized. Regarding GRM, it would deal with a specific level of grievance, that APs can move

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

to a higher level if they are not satisfied with the grievance redress suggested or provided, and they should be designed to provide appropriate responses to specific types of grievances.

- The Project Inter-Agency Committee (PIAC) is a project-wide committee responsible for creating inter-agency policies or agreements regarding resources, information exchanges and program linkages for effective implementation of the RAP. Further, to make required resources, programs, and information available and accessible to local-level units of national departments and LGUs. As of the reporting date, the JMC has yet to be signed by all agencies comprising the committee.
- Meanwhile, the RIMC is a local/site-specific venue for the NSCR PMO to coordinate activities in the RAP implementation at the city/ municipal level. It is responsible for channeling information across LGU offices and the NSCR PMO to bridge gaps in policies and resources and promptly deliver assistance and responses to APs. As of the reporting date, there are only two (2) LGUs which have accomplished a Memorandum of Agreement (MOA).
- The importance of data management in the initial stages can have vast effects and mismanagement of it can have repercussions that the project and its GRM should look at avoiding.
- Complex grievances take a lot of time to be resolved and result in more harm to APs.
- It is assessed from data gathered in the eGRM portal that a high number of APs prefer the SMS intake channel in which some of the messages coming from it and transmitted to the system are cut and not able to narrate full details of their concerns which is automatically transmitted to the eGRM portal.
- There is a potential increase of grievances due to progress in stages of RAP pre-implementation and implementation.

3.6.4. Mitigating Actions and Resolutions

- Institutionalization of partnership with PIAC and RIMC shall be actively pursued.
- It is important to have robust data management and data governance for data credibility. Thus, it is recommended to establish key variables in encoding on appropriate fields to avoid data variation that would create margin of error and discrepancies on data extracted which are used in reporting. Further, since the eGRM is a new development, its data catalog is recommended to be improved according to appropriate data needed and for ease of report generation.
- It is important to provide sufficient and timely information and solutions to the APs concerned. Thus, it is recommended for grievance updates and resolution to be a part of regular agenda during RAP and LIAC meetings. Further, it would help to establish a committee in the project consultant as well per contract package to handle and monitor grievances in general.
- One good characteristic of a good GRM is it is known to public and as a form of mitigation measure, it is recommended that the APs are well informed of the project scope and progress through IEC, such effort helps them understand the project and particular aspects relative to RAP implementation. Further, building awareness to APs that the Project establishes a proper forum and structure to report their grievances with dignity and access to fair remedy, creates trust and confidence in the project in return.
- In view of this, continuous dissemination of GRM brochures containing contact details on GRM intake channels during on ground activities such as due diligence with the APs are recommended. Coordination with LGUs on reproduction of the IEC material/s or adaptation of its template/s to add their respective local GRM channel details may also be considered.
- Further, it would greatly help if the call option could be more established and affected communities would be well informed of the contact details. This would help APs without the capacity to text or to lodge grievances on the website and be able to narrate full details of their concerns since there are instances wherein the messages sent through SMS are cut once lodged into the eGRM portal.
- There is a considerable need for the increase of GRM focal persons/ case handlers to sufficiently provide information to Project Affected Persons (APs) and efficiently address their concerns.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

3.7. Handing Over of Land for Civil Works

3.7.1. Progress

The Owner's Permit from Bases Conversion and Development Authority (BCDA) was originally issued on October 14, 2020 for 3 months, renewed on December 9, 2020 for another 3 months, again renewed on March 1, 2021 for 6 months, then amended on June 10, 2021 to authorize project access in the areas for the River Diversion Works of Quitanguil and Dolores Rivers within the BCDA Project-Affected Properties, as an additional working area outside of original PROW. The duration of effectiveness was also six (6) months for this amendment. The survey to settle the position of affected lots and area of BCDA properties in Mabalacat was completed by the end of September 2021. In addition, BCDA properties are also located in Angeles and parcellary survey for these lots were finalized and submitted to DOTr on November 19, 2021, so that all BCDA properties are included in ROW Usage Agreement. However, ROW Usage Agreement is still under discussion between DOTr and BCDA as of March 2023. Sketch plans of BCDA properties that will be used as the attachment for the ROW Usage Agreement were redrafted in December 2022. Since further research to and additional data is necessary, sketch plans have not been finalized as of March 2023. Though ROW Usage Agreement has not been settled yet, the land handover to the Contractors of CP N-05 and N-04, for BCDA land, was completed on August 16, 2021.

For Malolos to Angeles, land handover is extremely critical since construction of station and piers are ongoing. DOTr and GCR are constantly managing and addressing inquiries from the contractors and processing clearance of existing obstructions in Free and Clear areas which are not eligible for compensation, such as movable items, makeshift structures by light materials encroached after the cut-off date, etc., in coordination with respective barangays and LGUs.

Various efforts pertaining to the required social preparation activities for the relocation and resettlement of residents in the PNR ROW and the payment of compensations and entitlements of project affected persons for both the non-landowners and private landowners are being attended to. However, significant progress has not yet been observed in handing over of PROW. In view of this, the DOTr/GCR identified additional areas that are free and clear and that has not been previously handed over. This is in consideration on the urgency of site handover to the contractors. For CP N-02, additional land was handed over to the contractor in November 2021. The same measure was taken for CP N-01 and N-03 to hand over site as much as possible. For CP N-03, 2nd request for permit to enter (PTE) was submitted to PNR on March 31, 2022, and approved on May 10, 2022. For CP N-01, Joint Site Inspection was conducted with DOTr, PNR, GCR and the contractor on May 19, 2022, then 2nd request for PTE was submitted to PNR on June 21, 2022. However, due to the change of signatories, this 2nd request for PTE was revised and re-submitted to PNR on September 16, 2022, and received approval of PNR on January 12, 2023.

Also, in order not to hamper the progress of construction work, DOTr negotiated with some owners of affected lots with high priority for acquisition and no structures, improvements, crops and trees are located whether they are amenable to issue PTE before the payment of compensation. DOTr successfully obtained PTE for two lots in Angeles station area in April 2022 and these lots were officially endorsed to the contractor on May 27, 2022. In addition, PTE obtained for 1 lot in Minalin in May 2022 and handed over to the contractor on June 21, 2022, with 2 lots in Sto. Tomas where PTE obtained in February and March 2022. For Calumpit Station, PTEs for 2 lots were obtained in February 2022, then, it has been re-issued on October 19, 2022, by the landowner and for conforme signature of the Undersecretary for Railway. For Minalin, PTEs for 6 lots were additionally obtained and handed over to the contractor in February 2023. A total of 11 PTEs were obtained from various landowners as shown below.

Table 3-34 Breakdown of Permit to Enter (PTE)

LGU	CP	No. of PTE	Pier No.	Lot ID No.	Lot Owners	Barangay	Date Issued	Date Notarized	Date Endorsed to Contractors
Malolos	N-01	0	-	-	-	-	-	-	-
Calumpit	N-01	1	P-161 to P-163	20150	REYES, ROGELIO H married to TERESITA JACOBO	IBA O ESTE	24-Feb-22 Re-issued on October 19, 2022		For USEC's Conforme Signature
			P-161 to P-163	20151					
Apalit	N-01	0	-	-	-	-	-	-	-

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

LGU	CP	No. of PTE	Pier No.	Lot ID No.	Lot Owners	Barangay	Date Issued	Date Notarized	Date Endorsed to Contractors
Minalin	N-01	7	P-369 to P-378	40009	ERNESTO DELA CRUZ married to ROSALINA SONERA	LOURDES	20-May-22	25-May-22	21 June 2022
			P-378	40010	MARLYN FABIAN CRUZ M/TO MAURO L. CRUZ	LOURDES	07-Feb-23	07-Feb-23	21 February 2023
			P-379	40011	MAURO CRUZ M/TO MARLYN F. CRUZ	LOURDES	07-Feb-23	07-Feb-23	
			P-381 to P-389	40013	FRANCIS ANGELO CRUZ	LOURDES	11-Feb-23	13-Feb-23	
			P-390	40014	JUANITA L. CRUZ, CEFERINA L. CRUZ & SOTERA L. CRUZ	LOURDES	11-Feb-23	13-Feb-23	
			P-391 to P-393	40015	JUANITA L. CRUZ, CEFERINA L. CRUZ & SOTERA L. CRUZ	LOURDES	11-Feb-23	13-Feb-23	
			P-394 to P-397	40016	JUANITA L. CRUZ, CEFERINA L. CRUZ & SOTERA L. CRUZ	LOURDES	11-Feb-23	13-Feb-23	
Sto. Tomas	N-02	2	P-467 to P-469	50006	JUICO, FLORENDO JR. G.	SAN VICENTE	23-Feb-22	6-Apr-22	21 June 2022
			P-469 to P-477	50007	(HEIRS OF) CANLAS, IGNACIO DUNGCA	SAN VICENTE/ SAN MATIAS	19-May-22	19-May-22	21 June 2022
San Fernando	N-02	0	-	-	-	-	-	-	-
San Fernando	N-03	0	-	-	-	-	-	-	-
Angeles	N-03	1	P-959 to P-971	70017	ALAN TIMBOL, DIANA TIMBOL, ANGELICA TIMBOL, CHRISTINE MAY TIMBOL & ANNA MAY TIMBOL	PULUNGBU LU	11-Apr-22	21-Apr-22	27 May 2022
			P-959 to P-984	70018		PULUNGBU LU			
TOTAL		**11**							

Obtained PTE for one (1) lot, a fishpond area in Barangay Lourdes, Minalin, Pampanga with Lot ID No. 40009 - Ernesto de la Cruz. The PTE was notarized on May 25, 2022. Addressed landowner's request for temporary access in along the fishpond area during construction and after construction of embankment in a coordination meeting held with the Barangay LGU. The PTE for this lot was partially handed over to the CPN01 Contractor HMDJV dated June 21, 2022. Officially endorsed 2 lots in Angeles Station area to the Contractor on May 27, 2022.

Obtained PTEs for Lot ID Nos 50006 and 50007 located in Sto. Tomas, Pampanga were also partially handed-over to CPN02 Contractor – ADJV dated June 21, 2022. Continued negotiation with adjacent Minalin landowners for PTE for Lot ID Nos. 40009 to 40011, 40013 to 40016 and obtained PTE for Lot ID Nos. 40009 in May 2022 and February 2023. For Calumpit Station, PTE for Lot ID Nos 20150 and 20151 has been re-issued on October 19, 2022, by the landowner and for conforme signature of the Undersecretary for Railway.

Land acquisition activities and procedures are prioritized for the most necessary lots for construction considering the scale of required land acquisition for the project. The entire timeline of site handover for Malolos to Angeles, and Solis to Calamba has been discussed again between DOTr and GCR in June considering Covid 19 surge January to February 2022, impact of national and local election in May, limited manpower of DOTr and GCR engaging land acquisition activities, etc., It was in February 2023 that DOTr PMO provided its target site handover schedule particularly in (a) CP N-01 this coming December 2023, (b) CP N-02 in May 2024 , and CP N-03 in February 2024.

For the Solis-Calamba Section, upon ADB conditional concurrence for Muntinlupa -Calamba RAP in July 2022, contract awarded for the contractors for contract package (CP) S-04 to S-07 (Muntinlupa 1 to Calamba) on September 15, 2022, thus, the contractors will be mobilized within 270 days, i.e., in June 2023. For CP S-01, S-02, S-03b construction contracts awarded on February 17, 2023, after ADB conditional

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

concurrence for the RAPs for Blumentritt to Paco and Makati to Buli, Muntinlupa in January 2023, thus the commencement of construction work will be November 2023. CP S-03a and S-03c construction contracts have not been awarded yet as of March 2023. Due to cancellation of PNR Track Relocation Project, priority area for site handover and site access date are being reviewed and updated considering priority for civil works, current progress of land acquisition and resettlement, relocation site availability for NLOs, DOTr budget availability, etc. The most prioritized area for site handover is S-07 Banlic Depot, since the land for Banlic Depot is all private land and currently there is no available land, also it needs land conversion after acquisition. Second priority areas for site handover are FTI station entrance locations and station areas for CP S-04 to S-06. DOTr should expedite land acquisition and relocation of APs so that necessary site can be handed over to the contractor in timely manner.

Table 3-35 Status of Handing Over of Land to Contractor (N2)

LGU	PROJECT ROW (SQ. M.)				UNENCUMBERED LAND (SQ M.)	REMAINING ENCUMBRANCE (SQ M.)	LAND HAND OVER FOR CIVIL WORKS		
	TOTAL	PNR ROW	OTHER GOV LAND	PRIVATE			% HANDED OVER	TO BE HANDED OVER	
								%	EXPECTED DATE
MALOLOS	93,686	81,838	328	11,520	75,378	18,308	80.46%	19.54%	Dec-23
CALUMPIT	183,301	138,369	162	44,770	97,911	85,390	53.42%	46.58%	Dec-23
APALIT	153,003	127,969	0	25,034	116,146	36,857	75.91%	24.09%	Dec-23
MINALIN	86,227	56,297	0	29,930	82,260	3,967	95.40%	4.60%	Dec-23
STO. TOMAS	109,542	100,918	0	8,624	103,442	6,100	94.43%	5.57%	May-24
SAN FERNANDO	482,181	258,728	3,349	220,104	236,775	245,406	49.11%	50.89%	May-24
ANGELES	182,225	106,210	7,230	68,785	100,468	81,757	55.13%	44.87%	Feb-24
MABALACAT	603,974	0	603,974	0	603,974	0	100.00%	0.00%	16-Aug-21

Table 3-36 Target of Handing Over of Land to Contractor (SC)

Contract Package	LGU	EXPECTED DATE
S-01	Manila	November 2023
S-02	Manila	November 2023
S-03a	Makati	TBD
S-03b, c	Taguig	November 2023
S-03b, c	Paranaque	November 2023
S-03c	Muntinlupa	TBD
S-04	Muntinlupa	June 2023
S-05	San Pedro	June 2023
S-05	Binan	June 2023
S-05	Sta Rosa	June 2023
S-06	Cabuyao	June 2023
S-06	Calamba	June 2023
S-07	Calamba	June 2023

3.7.2. Gaps, Issues and Risks identified

- Delay of construction site handover, especially for working areas of piers and train stations, has been identified at critical stage since it causes the delay of construction works of CP N-01 to N-03. Currently, the contractors are only able to move in free and clear PNR land handed over to them and some lots where PTE obtained.
- NLO payment processing takes time, and it might not possibly meet the target site handover schedule in those contract packages.
- Updated land handover timeline for N2 is confirmed by DOTr but it needs to be broken down into more detailed handover schedule per pier location so that the contractors can modify their construction schedule according to the estimated site handover schedule.
- Priority sites with NLO and LO project affected persons and their assets will need to be finalized and must be synchronized with the DOTr Civil Works team.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

- Delays in land clearing of the right of way even in handed over free and clear area will need to be settled since obstruction, access issues and privately owned trees and crops are potential cause of contractor's claims.
- BCDA lot in Mabalacat for N-03 has not been clearly handed over to the contractor.
- SC Entire PROW cannot be handed over to the Contractors on the commencement date considering current status of land acquisition, process of documents reviews and payment process.

3.7.3. Mitigating Actions and Resolutions

- Revised and updated formal site handover schedule per pier to be provided by DOTr to Contractors.
- Expedite clearance of non-compensable obstructions in free and clear area in coordination with local governments.
- Obtain Owner's Permit for the lots without structures, improvements, crops and trees to be compensated if landowners are amenable for contractors to start construction work before the payment of compensation for the affected land.
- Clear site handover of BCDA lot in Mabalacat to the contractor of N-03
- Identify the area where can handover and contractors could potential start construction works for SC
- Determine the sections where land acquisition and relocation of NLO should be prioritized such as Banlic Depot and station areas and work intensively

3.8. Additional Impacts Raised during RAP Implementation/Pre-implementation Stage

3.8.1. Additional Work Area for Dolores and Quitanguil River Realignment in Mabalacat

The processing of the remaining compensation of one (1) of the two (2) affected farmers at the Dolores River Upstream is still under discussion by the DOTr.

3.8.2. Additional Impact caused by NGCP Relocation in N2

The NGCP facility and lines that are partially located inside the MCRP PROW or crosses the PROW require relocation of poles or raising of cable wires and submission of Utility Relocation Plans. A series of Joint Site Survey activities, as part of due diligence with DOTr and GCR were conducted from December 2020 to February 2021. This is to confirm the site condition and assess the extent of involuntary resettlement impacts by the NGCP relocation, if any. Based on the result of the site survey, NGCP identified possible pole relocation sites that can minimize the project involuntary resettlement impacts. Site 2 Mexico - Hermosa Line in San Fernando and Site 4 Mexico - Calumpit Line in Calumpit are expected to cause additional involuntary resettlement impacts. Based on the NGCP's approved Relocation Plan, a draft Due Diligence Report including its timeline was prepared in June 2021 then finalized by DOTr in August 2021 and subsequently, submitted to ADB and JICA for their review. Since involuntary resettlement impacts are identified for two sites in San Fernando and Calumpit, the DOTr conducted Information, Education and Communication (IEC) Meeting with Calumpit LGU on August 12, 2021, and with San Fernando LGU on August 16, 2021.

Table 3-37 Summary of Consultation Meetings Conducted for NGCP Relocation in MCRP

LGU	Date	Activity	Mode of Consultation	Number of APs Attendees	
				Female	Male
Calumpit	August 12, 2021	Information, Education and Communication with Calumpit LGU and Concerned Barangays, DOTr and GCR	Mixed (Online and Face to Face)	Face to Face Female = 6 Online Attendees: Female = 21	Face to Face Male = 8 Online Attendees: Male = 11
San Fernando	August 16, 21	IEC and Consultation in Brgy. San Agustin, San Fernando, Pampanga with DOTr and GCR	Face to Face	6	5
Calumpit	August 25, 2021	Consultation with Landowner, Ms. Gladys Sta. Rita with DOTr and GCR	Online (Google Meet)	7	12
Calumpit	August 26, 2021	Consultation with Landowner - Mr. Rino Dela Cruz with GCR	Face to Face	2	2

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

After the clearance obtained from the concerned LGUs, RAP survey activities for the preparation of an Addendum RAP commenced on August 18, 2021. However, NGCP relocation plan revised afterwards as follows.

For Site 4 Mexico – Calumpit Line in Calumpit, considering the impact of radiation hazard under the energized line, DOTr and NGCP discussed and agreed to acquire the land under the power line as corridor and enter into a Memorandum of Agreement (MOA) with PNR. The MOA was signed on June 29, 2022. On July 29, 2022, GCR received instruction from DOTr to proceed on the Parcellary Survey for the ROW corridor and update the existing Parcellary Plan of the pole location and working area to incorporate the NGCP corridor. However, NGCP Underground Relocation Plan inside PROW has been presented on October 13, 2022, subsequently, this revised relocation plan was approved by both PNR General Manager and DOTr Undersecretary on Railways on October 20, 2022, and also approved during the PNR Board Meeting on October 26, 2022. Since revised relocation site is inside PROW, additional land acquisition and involuntary resettlement will not be caused at this site, thus, additional survey is not required anymore.

For Site 2 Mexico - Hermosa Line in San Fernando, on March 23, 2022, a Joint Site Validation with DOTr, GCR and NGCP representatives at Robinsons Supermarket owned by BAFJM Property Management Inc. in Barangay San Agustin, San Fernando was conducted to discuss the impact to the building and the working area required during the construction phase. During the activity, the NGCP requested to adopt the area equivalent to an area of 1600 square meters rectangular shape instead of the square shape 40 x 40 m (1600 square meter). A 4 span or 16 linear meter canopy and roofing of the building was concerned to be affected beside the new pole relocation area, however, it was avoided after coordination with DOTr and NGCP. Even though, due to increased working area, it cannot be avoidable to affect to additional structures in the new pole relocation area. Additional as-built, tagging, detailed measurement survey and socio-economic survey was conducted for possible affected structures on December 1-2, 2022. Upon validation by Utility Relocation Team, 21 structures were confirmed to be affected. Survey deliverables including replacement cost survey have been submitted by sub-consultant in the middle of December 2022, and ongoing finalization as of March 2023.

On February 27, 2023, DOTr and GCR had a face-to-face meeting with the San Fernando Mayor and discussed the NGCP Mexico - Hermosa Line 230kV pole relocation at Lazatin Blvd. It was discussed the timeline, and possible traffic issue along that area. Based on the results of socio-economic survey and the preparation on masterlist and compensation, around 30 PAHs could be relocated from the Site 2 Mexico - Hermosa Line along Lazatin area. Based on survey result, the draft Addendum RAP will be prepared to describe the impacts, mitigation measures, budget, and implementation arrangements in line with the principles set out in the approved RAP for the MCRP and be submitted to ADB in May 2023.

3.8.3. Alternative Access for Farmers in Mabalacat

In N-04, two (2) temporary access roads (Quitangil River and Gil Puyat Ave.) remained open for farmers. The footpath in Quitangil was moved a few meters due to construction activities in the area. Final access route still to be determined.

In N-05, DOTr has yet to receive the requested certification from CDC on the retention of the 3.5 meters from the 10 meters temporary working area at the NW entrance. The current temporary access remained open.

3.8.4. SC Station Redesign

Redesign of Buendia, EDSA, Sucat and Sta Rosa station has been studied from the year 2020 due to various reasons such as civil design requirements related to interface with other projects, necessity to reduce land acquisition or to change location considering site condition etc. Updated PROW for Sucat and Sta Rosa station was approved by DOTr and PNR on September 23, 2021, and redesign for Buendia and EDSA station has been approved on January 27, 2023. Due to the revision of PROW, additional land acquisition and resettlement of APs are required in these areas. Since it is additional impact and there are newly affected persons, it is necessary to conduct Information, Education and Communication (IEC) and SCM before starting RAP survey on ground. 1st SCM for newly affected landowners in Sta. Rosa station conducted on May 31, 2022, and 1st SCM for Non-landowners was conducted on July 22, 2022. RAP survey activities were expected to be started after 1st SCM, however, due to the delay of variation order to subconsultant, RAP survey still has not conducted yet and scheduled to be conducted in 2nd quarter of 2023. For Sucat station, DOTr successfully conducted SCM with two newly affected landowners (Posadas and Robinsons Land Corporation) in September 2022 and Parcellary Survey for Posadas property was conducted after that. Regarding relocation of ISFs in Posadas property, discussion between DOTr and Posadas is still ongoing as of March 2023. For Robinsons

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Land Corporation, another meeting with different businesses unit in the property was held on October 26, 2022, then Parcellary Survey and Detailed Measurement Survey was conducted from October 3 to 7, 2022. For Buendia station, IEC and SCM will be organized in 2nd quarter of 2023. Regarding EDSA station, it causes additional land acquisition or decrease of affected area, but there is no additional APs and all of them are large scale business owners, thus, DOTr is coordinating with each APs individually instead of having SCM.

In addition to above mentioned stations, redesign for other stations is considered by DOTr and GCR Station Redesign Team. Basically, PROW is not revised due to this redesign, however, it needs to closely coordinate and share information to monitor if it causes additional land acquisition and relocation or not.

3.8.5. Road Realignment in Calamba, from KM54+290 to KM 54+780

The Project implementation will cause landlocked areas in this section and will affect APs who reside in the area. Considering the impact to local community and to avoid large scale of resettlement, it was decided to provide alternative access road in this section, and the updated PROW was approved by DOTr and PNR on May 20, 2021. It requires additional land and structures acquisition. Same with station redesign, since it is additional impact and there are newly affected persons, it is necessary to conduct IEC and SCM before starting RAP survey on ground. IEC meeting with the newly elected mayor was conducted on September 14, 2022. SCM and SES will be conducted by DOTr and GCR and subconsultants will be utilized for technical survey. As of March 2023, variation order for subconsultant has not been issued, thus RAP survey activities are expected to be initiated in the 2nd quarter of 2023.

4. Planned Activities for the Next Reporting Period

4.1. Malolos – Clark Section

- Revised and updated N2 land handover schedule which takes into account the remaining RAP activities for LO and NLO APs and in keeping with the timely land handover for construction requirements of the project.
- Facilitate clearance of obstructions in free and clear area in coordination with local governments
- Complete delivering the NoT to landowners in Malolos to Angeles
- Continue issuance of Request for Donation and Offer to Buy
- Commence filing of expropriation for lots of private owners that cannot be located or refused to receive NoT
- Negotiate with landowner of lots without other assets to be compensated to obtain Permit to Enter
- Continue issue necessary documents and disburse compensation for remaining payment in Mabalacat
- Keep signing and continue issuance of notices and collect/gather required documents from APs
- Continue prepare notices to non-SO such as renters, rent-free occupants, affected business owners and employees as well as vulnerable individuals
- Continue issuing Offer to Compensate (OtC) to non-landowner (NLO) structure owners (SOs)
- Continue assist APs open passbook accounts and claim cash cards from LBP
- Follow up the signing of the memorandum of agreement (MOA) of RIMC with each LGU
- Prepare Justification reports for those misspelled and incorrect names of APs
- Signing of NHA Supplemental MoA
- Discuss off-city relocation between sending and receiving LGUs
- Discuss Public Rental Facilities with LGUs for disqualified APs
- Expedite issuance of necessary RAP documents in CP N-01 to N-03
- Conduct LIAC meetings for Malolos to Angeles
- Finalize relocation sites in coordination with NHA
- Address issues raised during RAP implementation
- Implementation LRIP for those who relocated and who will be relocated
- Prepare Addendum RAP for NGCP relocation
- Finalize temporary and permanent landlocked area and develop countermeasures

4.2. Solis – Calamba Section

- Prepare Addendum RAP for the remaining surveys conducted and for the area where there is PROW revisions, submit to ADB for concurrence

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

- Continue preparation of Due Diligence Reports (DDRs) landlocked areas, community facilities and resettlements sites for Muntinlupa 1 to Calamba Section
- Revise DDRs for utility relocation if there is any comments from ADB
- Continue activities to comply with ADB conditions for DD RAP for Manila Phase 2, Makati to Buli, Muntinlupa and Tunnel Section
- For mortgaged properties, coordinate with concerned mortgagee, assess and clarify the compensation and entitlements of the Project affected mortgagor based on the status of its mortgage
- Coordinate with DOTr for the meeting with ADB regarding conditions compliance status and relocation site visits in April 2023
- Follow up the signing of the memorandum of agreement (MOA) of RIMC with each LGU
- Implement pre- RAP approval activities by the cleaning of masterlist, finalizing compensation and entitlement
- Complete NoT distribution to landowners for Manila PO to Calamba section
- Continue attempts to find owners who cannot locate through Pabatid and newspaper posting
- Continue preparation and revision of Request for Donation-Offer to Buy
- Continue issuance of Request for Donation-Offer to Buy, due diligence activities such as follow up of requirements submission, status of Extra Judicial Settlement of Estate (EJSE) etc.,
- Continue preparation of Deed of Absolute Sale (DoAS) for the landowners who agreed with negotiated sale, proceed to signing of DoAS with landowners, process payment of compensation
- Continue conducting due diligence and revising the unclear Structures Owners within PNR LoT for the NoT NLO issuance purposes.
- Continue drafting NoT for NLO Structure Owners within PNR LOTs for Paranaque, Muntinlupa, San Pedro, Binan, Santa Rosa, Cabuyao and Calamba.
- Continue issuing the NLO NoT in Manila and Taguig.
- Continue conducting NLO CIS data gathers in Manila and Taguig
- Coordination meetings with key shelter agencies (KSAs) and LGUs
- Conduct GFI appraisal activity in Taguig and Paranaque once parcellary survey will be finalized
- Conduct LBP re-appraisal activity for lots which affected area updated and structures not yet appraised
- Complete SES for unsurveyed structures in Paranaque and conduct SCM for business owners
- Conduct RRAP for Makati, Cabuyao and Calamba
- Complete calculation of master list for compensation and entitlement for Manila PO, Calamba, Binan, Muntinlupa 2, San Pedro, Cabuyao and Sta Rosa
- Conduct RAP survey for newly affected areas by the modification of PROW at Sucat, Sta Rosa, Buendia and EDSA station and alternative access for landlocked area in Calamba
- Validate on the ground the actual free and clear areas in NSCR-Ex as a whole
- Coordinate with Civil Team for finalization of site access date of the contractors for entire SC, especially for S-07 Banlic Depot
- Coordinate with LGU and Department of Agrarian Reform (DAR) to facilitate land reclassification and land conversion
- Handover free and clear area to the contractors of S-04 to S-07 in June 2023

4.3. Common Activities for Entire NSCR-Ex Project

- Continues to facilitate coordination meetings and dialogue with stakeholders and APs to provide appropriate information on the project status, implementation activities, and timely resolution of their queries.
- Continue to respond to complaints filed in the central hotline of the GRM including monitoring the GRM operation
- Continue supervising sub-consultants for Parcellary survey update and supplemental detailed measurement surveys (DMS), finalize Parcellary survey for N2 and SC
- Continue supervising sub-consultants for the updating of as-built plan, basic plan and sketch plan
- Continue to coordinate with civil team and the contractors for demolition and clearing of affected structures including assessment of structural integrity for marginally affected structures
- Prepare internal monitoring reports of the DOTr/GC as one of the bases of the EMA's report on the compliance of the RAP

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

- Prepare minutes of meetings, site daily activity reports and other necessary reports on the actual condition and progress of RAP works for internal monitoring preparation

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

5. Summary and Recommendations

In Mabalacat, DOTr still finalizing the implementation guidelines to release other pending entitlements for the affected households and farmers.

For Malolos - Clark section, DOTr carried on issuing notices to both Non-Landowners Structure Owners and Non-Structure Owners (NLO SOs and NSOs). Several APs have been prioritized per contract package based on schedules set by DOTr PMO. DOTr, LGUs and concerned agencies did major activities at the relocation sites such as Bondoc Ville in Sto. Tomas and Calulut in San Fernando. Local committees continuously allocated housing units for the APs. And DOTr keeps on following up NHA on the Supplemental MOA for continuation of the construction of housing units in relocation sites.

For private land acquisition, some landowners already accepted DOTr's offer for compensation, but actual disbursement of compensation and entitlement has not been released yet and most of the compensation for land, structures, resettlement of AHs is still in pre-disbursement stage as of the end of March 2023. To mitigate impact delays in land handover for the construction works, DOTr/GCR identified available unencumbered PNR land inside PROW and handed over to the contractor in November 2021 for CP N-02, in May 2022 for N-03 and in January 2023 for CP N-01. Also, land clearance (clearing & grubbing and removal of movable obstructions) in Free and Clear area is ongoing in close coordination with the contractors and LGUs. In addition, DOTr continued to negotiate a Landowner's Permit to Enter (PTE) from private landowners with no non-land assets to be compensated, amenable to PTE signing with free will, fully informed and no coercion, in order not to hamper the construction activities.

For Solis- Calamba section, DD RAP for Muntinlupa 1 to Calamba Section was conditionally approved last July 27, 2022, following submission of the finalized DD RAP for Manila PO (Solis-Blumentritt Section) which was approved on March 24, 2022. Remaining DD RAPs for Manila Phase 2, Makati to Buli, Muntinlupa and Tunnel Section was conditionally approved in January 2023. ADB provided an additional list of conditions and currently ongoing preparation for compliance to conditions to obtain full approval of RAPs.

Regarding update of parcellary and subdivision plans needed for the preparation of Offers to Buy (OtBs), upon concurrence of the DOTr Geospatial Team of the PMO and Office of the Undersecretary of Railways (OUR), the finalized parcellary survey plans are for the signature of the Undersecretary of Railways and the PNR General Manager. The final review of OUR GST commenced in August 2022 and obtained OUR concurrence for all LGUs in N2 except Malolos and a part of San Fernando as of March 2023. For SC2 (Muntinlupa-Calamba Section), San Pedro station area was concurred on March 13, 2023, following Banlic Depot concurred on November 22, 2022. For SC1 (Manila to Muntinlupa 2 section), endorsement of Parcellary Plan for parallel review of DOTr OUR, PMO GST and GCR resumed in February 2023. Review of remaining LGUs in N2 and SC are ongoing as of March 2023. This pr ocess should be expedited since it directly affects the progress of land acquisition.

For Solis - Calamba section, NOT issuance, collection of requirements and due diligence for private land acquisition are ongoing. Upon obtaining all the signatures for final parcellary plan of Banlic Depot in January 2023, OtB issued in total for 15 lots in Banlic Depot and landowners of 12 lots have accepted DOTr's offer by the end of March 2023, and one (1) Deed of Absolute Sale (DOAS) is ongoing payment process. For non-landowners, the NoT issuance for structure owners within PNR lot started in October 2022, and preparatory activities for compensation payment such as due diligence activities, drafting NOTs, information gathering to open LBP account etc., are ongoing as of March 2023.

DOTr is trying to accelerate RAP-related work in N2 and SC by hiring additional personnel to achieve the implementation objectives of the right of way acquisition and resettlement processes both in N2 and SC. However, the department's requirement of document review and legal passes for all documents to be issued and signed by the APs contribute to the significant amount of waiting time before the official issuance of documents can proceed. The DOTr PMO is exerting all efforts to shorten this part of the land acquisition process. Further, for on-site validation activities in the SC, DOTr is using tablets and online applications to fast-track the input and updating of information for the APs to make the information readily available and to facilitate easier inputs in the masterlists. Also, longer period of ground activities is implemented to speed up in a shorter time completion of validation activities.

The delays experienced were inevitable circumstances brought about mainly by the impact of government`s movement restrictions in the LGUs covered by the project that were with high incidence of COVID-19 cases during pandemic. However, the situation has been kept normal, all movement restrictions have been lifted given that health standard protocols should be observed, opportunities for face-to-face meetings have been increased and it made the Project concerned parties possible to discuss thoroughly and in

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

detail all of the issues and concerns identified. To address these concerns and issues in RAP implementation procedures, close communication, coordination, and information sharing by DOTr with partner agencies such as Key Shelter Agencies (KSAs), and the LGUs, has been continued to ensure smooth and immediate action for resolution of issues. Considering the need to accomplish the massive number of affected people to be transferred to temporary accommodation to clear the project right of way, the funds should be readily available for RAP implementation. DOTr with the assistance of GCR, shall intensify its field activities to transmit and collect documents to and from the NLOs and Landowners and thereafter carry out RAP implementation procedures.

Regarding the national and local election including the presidential elections held in May 2022, new administration has already been settled and the project implementation is getting smoother and accelerating in the various aspects such as decision-making, hiring manpower, signing of documents, coordination with the new administration or agencies and LGUs, etc.,

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

6. Appendix (https://ocggcrconsurtium-my.sharepoint.com/:w:/g/personal/m_garcia-rap_gcr-consortium_com/EbcXpUeGR2JIrhdqUGnKvFkBugUEQrYh5OTaU-gsexkx-A?e=6VA0NE)

6.1. Record of Meetings

Date	Category	Venue	Participant	Meeting Name
2023/01/04	Coordination Meeting	CLSD office, Tandang Sora, Quezon City	GCR CLSD	Coordination Meeting Re: CLSD Parcellary Deliverables
2023/01/04	Coordination Meeting	2nd Floor, Rm 208, One Point Centrale Building, Cabuyao, Laguna	GCR DOTr	Leveling-Off Meeting with DOTr ISFr re: Cash Card Registration and Issuance to the Project-Affected Persons (PAPs)
2023/01/05	Coordination Meeting	CPN 05 Site Office	GCR DOTr POSCO CIAC	Coordination with CIAC Security on their Reply to DOTr's Letter on the Access Road for the Landlocked Farmers and Coordination Meeting of DOTr, GCR and POSCO on the Access Road
2023/01/05	Coordination Meeting	Biñan City Human Settlements and Livelihood Office, 3rd Floor, Biñan City Hall	GCRDOTr PNR SHFC CHSLO CPDO	Biñan Site Selection Sub-Committee Meeting
2023/01/05	Coordination Meeting	28th Floor Board Meeting Room 1, IBP Tower	DOTr GCR	DOTr-GCR SC1 LA Data Management Coordination Meeting
2023/01/06	Coordination Meeting	Online (MS Teams)	DOTr GCR	SC LA Bi-weekly meeting
2023/01/06	Coordination Meeting	IBP Tower, Jade Drive, San Antonio Pasig	GCR DOTr	Coordination Meeting with DOTr LA regarding Timeline
2023/01/09	Coordination Meeting	IBP Tower 28th Floor Meeting Room 3	GCR DOTr	SC1 Case Handler's Consultation Meeting
2023/01/09	Coordination Meeting	IBP Tower, Jade Drive, San Antonio Pasig	GCR-RAP GCR-ENVI	GRM Grievance Redress Mechanism Internal Meeting
2023/01/09	Coordination Meeting	24th floor North Commuter Rm. Megatower Bldg. Mandaluyong City	GCRDOTr PNR SHFC CUDHO	Livelihood Restoration and Improvement Program Team Meeting with DOTr and GCR South Commuter 1&2
2023/01/09	Coordination Meeting	CPN 01 Site Office	GCR DOTr HMDJV	Coordination Meeting with HR Manager of HMDJV
2023/01/09	Coordination Meeting	CUDHO Office, 3rd Floor, San Pedro City Hall	GCR DOTr SHFC HOA LGU	SSC (Site Selection Sub-Committee) Meeting
2023/01/09	Coordination Meeting	online via Zoom	GCR DOTr SHFC DSHUD PCUP CLGU ADB	Muntinlupa Social Preparation Meeting
2023/01/10	Coordination Meeting	IBP Tower, Meeting Room 2, Jade Drive, San Antonio Pasig	GCR DOTr	Coordination Meeting regarding Due Diligence activity conducted in the overlapping section of Manila phase 2
2023/01/10	Coordination Meeting	Lucky Chinatown Mall, Binondo, Manila	GCR DOTr	Consultation Meeting with SHIHSIE Kwanren Inc.
2023/01/10	Coordination Meeting	IBP Tower, Jade Drive, San Antonio Pasig	GCR DOTr	SC1 Case Handler's Consultation Meeting

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participant	Meeting Name
2023/01/10	Coordination Meeting	Calamba City Hall	GCR DOTr SHFC DSHUD HOA LGU CSSD	Calamba Local Interagency Meeting
2023/01/11	Coordination Meeting	IBP Tower 10th Floor Board Room 3	GCR DOTr	SC1 Case Handler's Consultation Meeting
2023/01/11	Coordination Meeting	DOTr Office, 24th Floor, Megatower Ortigas Center Pasig City	GCR DOTr	Bi-weekly Meeting DOTr and GCR SC2
2023/01/11	Coordination Meeting	Ceremonial Hall, 4th Floor, San Pedro City Hall	GCR DOTr	San Pedro Local Interagency Meeting
2023/01/12	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	GCR DOTr	Coordination Meeting with DOTr
2023/01/12	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	GCR DOTr	Coordination Meeting with Subcontractor & DOTr
2023/01/12	Coordination Meeting	IBP Tower, 28th floor Meeting Room #2	GCR DOTr	Discussion regarding SC1 General Timeline
2023/01/12	Coordination Meeting	Online via Zoom	GCR DOTr CUDHO CSWD LGU	STR LIAC Meeting
2023/01/12	Coordination Meeting	Conference Rm, Megatower	GCR DOTr	Training Needs Assessment (TNA) Data Alignment for SC 2
2023/01/13	Coordination Meeting	LRTA Pasay City Office	GCR DOTr PNR CLSD NDR AC TIban Systra NGCP Meralco Maynilad SFHC	DOTr-GCR Steering Committee Meeting
2023/01/13	Coordination Meeting	Mabalacat Drop Zone	GCR DOTr SAMANAKA	2nd consultation meeting with SAMANAKA Cooperative
2023/01/13	Coordination Meeting	Online meeting via Zoom	GCR DOTr SHFC ADB MSWDO	Pre-Relocation and Resettlement Action Planning (RRAP) Workshop Meeting
2023/01/13	Coordination Meeting	Sunnymede Building, Quezon Avenue, Quezon City.	GCR DOTr PCUP	Coordination Meeting with Presidential Commission for the Urban Poor-PCUP
2023/01/16	Coordination Meeting	CPN-01 & CPN-02	GCR DOTr	N2 LRIP Planning and Data Harmonization Workshop
2023/01/16	Coordination Meeting	Arca North, MacArthur Highway, Valenzuela City	GCR DOTr	Coordination Meeting with MMSP
2023/01/16	Coordination Meeting	Covered Court, Hilapo Compound, Barangay Alabang, City of Muntinlupa	GCR DOTr PNR DSHUD SHFC PCUP LGU UPAO	Muntinlupa Local Inter-Agency Committee (LIAC) – Social Preparation Committee's 1st Community Organizing: Community Analysis and Planning Workshop
2023/01/16	Coordination Meeting	Brgy Pooc at Labas Sta Rosa Laguna	GCR DOTr LGU ESAC	Conduct of Due Diligence Activities to the Unsurveyed Tagged Structures (2nd on-site)
2023/01/17	Coordination Meeting	MS Teams	GCR DOTr	SC LA Meeting re; RAP Access Dates

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participant	Meeting Name
2023/01/17	Coordination Meeting	CPDO Conference Room, 3rd Floor , Pulung Maragul, Angeles City	GCR DOTr NHA CPDO CEO LUPAHO ACDRRMO Assessor's Office	Site Selection and Development Sub-Committee Meeting
2023/01/18	Coordination Meeting	IBP Tower (GCR Meeting Room 3), Ortigas Center, Pasig City	GCR DOTr CLSD	Coordination Meeting Re: SC2 Parcellary Updates and Timeline
2023/01/18	Coordination Meeting	Conference Room, Municipality of Calumpit, Bulacan	GCR DOTr LGU Mayor Office Assessors Office NHA-BDO MDRRMO	Site Selection and Development Committee meeting
2023/01/18	Coordination Meeting	Conference Room, Heroes Hall, City of San Fernando, Pampanga	GCR DOTr NGO NHA CSWD LHB PCUP PNR DSWD	San Fernando BSAAC special meeting RE: Emergency Relocation
2023/01/18	Coordination Meeting	Lucky China Town Hotel, Binondo, Manila	GCR DOTr SHFC DHSUD PNR ADB PCUP Makati LGU	Relocation and Resettlement Action Planning (RRAP) Workshop for the City of Makati
2023/01/19	Coordination Meeting	Calumpit Bulacan	GCR DOTr LGU PNR NHA PCUP	Beneficiary Selection Awards and Arbitration Committee Meeting
2023/01/19	Coordination Meeting	IBP Tower (GCR Meeting Room 2), Ortigas Center, Pasig City	GCR DOTr NDR AC Tiban	Coordination Meeting Re: SC1 Parcellary Updates and Timeline
2023/01/19	Coordination Meeting	IBP Tower 10th Floor Board Room 1	GCR DOTr	Case Handler's Consultation Meeting
2023/01/19	Coordination Meeting	Online meeting via Teams	GCR DOTr	SC1 Case Handler's Consultation Meeting
2023/01/20	Coordination Meeting	R3 NHA Office, SACOP Maimpis San Fernando	GCR DOTr NHA	Coordination Meeting with NHA re Occupancy Validation in Angeles
2023/01/20	Coordination Meeting	CUDHAO Office, Barangay Poblacion Uno, City of Cabuyao, Laguna	GCRDOTr PNR SHFC PCUP CUDHAO	Regular Local Interagency Meeting
2023/01/23	Coordination Meeting	CPN 02 Site Office	DOTR GCR ADJV	Coordination Meeting Among DOTr ISFR, DOTr Civil Team, GCR RAP, GCR Civil Team and ADJV
2023/01/23	Coordination Meeting	Barangay Cupang, City of Muntinlupa	GCR DOTr SHFC UPAO DSHUD LHG LGU	Muntinlupa Local Inter-Agency Committee (LIAC) – Social Preparation Committee's 1st Community Organizing: Community Analysis and Planning Workshop
2023/01/23	Coordination Meeting	28th Floor, Meeting Room No.1, IBP Tower, Pasig City	GCR DOTr	Meeting with CPS05 DOTr Counterpart
2023/01/24	Coordination Meeting	IBP Tower (GCR Meeting Room 3), Ortigas Center, Pasig City	GCR DOTr NDR CLSD	Coordination Meeting Re: Joint Survey in Muntinlupa 1 and Muntinlupa 2 (Buli)

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participant	Meeting Name
2023/01/24	Coordination Meeting	CPN 04	DOTr GCR AEJV	Coordination Meeting with AEJV HR Focal
2023/01/24	Coordination Meeting	Room 569, 5th Floor, Department Head's Office, Manila Urban Settlements Office, Manila City Hall	GCR DOTr SHFC DHSUD PNR STVC MUSO RCAM PCUP MHD MDRRMO DPWE	Manila Local Inter-Agency Committee Meeting
2023/01/24	Coordination Meeting	21st Floor, Meeting Room No.2, Green Fields Tower Office, Mandaluyong City	GCR DOTr	Planning and Levelling-off with DOTr counterparts
2023/01/25	Coordination Meeting	Lawiswis Kawayan Garden Resort & Spa Barangay Buguion, Calumpit, Bulacan	GCR DOTr LGU PNR NHA PCUP DSHUD PNP	8TH Local Inter-Agency Committee Meeting of Calumpit, Bulacan
2023/01/25	Coordination Meeting	Ceremonial Hall, 3rd Floor, San Pedro City Hall	GCR DOTr SHFC HOA DLCCC CUDHAO	Meeting with Home Owner's Association Regarding Housing Unit in San Pedro LGU
2023/01/25	Coordination Meeting	Audio-Visual Room, 2nd Floor, Muntinlupa City Hall	GCR DOTr PNR SHFC DSHUD PCUP CLGU DILG BLGU	Muntinlupa Local Inter-Agency Committee Meeting
2023/01/26	Coordination Meeting	24th Floor Msgatower Office Mandaluyong	GCR DOTr	Enhancement for Land Owners Training Needs Assessment Survey Tool
2023/01/26	Coordination Meeting	Sto Nino Covered Court, San Fernando, Pampanga	GCR DOTr LHSB PNR ADJV BDSA	Community Assembly Meeting for the Affected Landlocked Structure Owner in San Fernando Station Area
2023/01/26	Coordination Meeting	PESO Offices of Sto. Tomas and Minalin	GCR DOTr	Coordination Meeting with the PESO of Sto. Tomas and Minalin LGUs
2023/01/26	Coordination Meeting	5th Floor, Biñan City Human Settlements and Livelihood Office, Biñan City Hall	GCR DOTr PNR SHFC CHSLO	Joint Site Selection Committee Meeting
2023/01/27	Coordination Meeting	Meeting Room 1 IBP Tower	GCR DOTr	Coordination Meeting of GRM Quarterly Monitoring Report
2023/01/27	Coordination Meeting	Online (MS Teams)	GCR DOTr	SCLA Bi-Weekly Meeting
2023/01/27	Coordination Meeting	Sto. Tomas Pamp	GCR DOTr PCUP NHA LGU STO. TOMAS DHSUD	Beneficiary Selection Awards and Arbitration Committee Meeting
2023/01/27	Coordination Meeting	Online meeting via Zoom	GCR DOTr PNR SHFC DHSUD LGU	Taguig Local Inter-Agency Committee Meeting
2023/01/27	Coordination Meeting	Brgy San Martin de Porres, City of Parañaque	GCR DOTr LGU	Coordination with Ms. Angelina Dela Cruz and the Local Government of San Martin de Porres re: Due Diligence Activity to the 22 Renters

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participant	Meeting Name
2023/01/30	Coordination Meeting	City Hall of Muntinlupa, PESO Office	GCR DOTr PNR	Presentation of the Training Needs Assessment Survey to the PESO Muntinlupa
2023/01/31	Coordination Meeting	Online (Zoom)	GCR DOTr Landowner	Consultation Meeting with Biñan Landowners
2023/01/31	Coordination Meeting	Apalit Municipal Hall	GCR DOTr PESO APALIT HMDJV PAP	Coordination Meeting with the HR Focal of HMDJV and PESO together with DOTr
2023/02/01	Coordination Meeting	Megatower - IBP Office	GCR, DOTr	Livelihood Restoration Improvement Program Team Meeting
2023/02/02	Coordination Meeting	Conference Room, CPN02 Site Office, City of San Fernando Pampanga	GCR DOTr ADJV	Meeting regarding Juico's Property
2023/02/02	Coordination Meeting	PESO Office, San Fernando City	GCR DOTr ADJV ITD LGU	Coordination Meeting of PESO and Contractor with DOTr LRIP
2023/02/02	Coordination Meeting	Heroes Hall CSFP	GCR DOTr NHA STVC LHSD-CSF ADB PNR	NHA Community Assembly
2023/02/02	Coordination Meeting	3rd Floor, BCHSLO Office, Biñan City Hall	GCR DOTr SHFC DSHUD PNR CHSLO	Biñan Site Selection Sub-Committee Meeting
2023/02/02	Coordination Meeting	IBP Tower, Ortigas, Pasig City	GCR DOTr NSTren	Coordination Meeting Re: N1-N2SC Connection
2023/02/03	Coordination Meeting	24F South Commuter Room, DOTr Office, 24th Floor, Megatower, Ortigas Center, Pasig City	GCR DOTr	Consolidation of on-site minutes and Filing of served Notice of Taking
2023/02/03	Coordination Meeting	24th Floor Mega Tower and 21st floor Greenfield Tower, Mandaluyong City	GCR DOTr	SC1 Case Handler’s Consultation Meeting
2023/02/06	Coordination Meeting	PESO Office – Angeles City	GCR DOTr LGU	Coordination Meeting with PESO Angeles
2023/02/08	Coordination Meeting	Municipal Conference Hall, 2nd Floor Municipal Building, Calumpit, Bulacan.	GCR DOTr PNR PCUP DHSUD NHA LGU CSO STVC	9TH Local Inter-Agency Committee Meeting of Calumpit, Bulacan
2023/02/08	Coordination Meeting	Barangay San Martin De Porres, Parañaque City East Diliman, Quezon City East Crame, San Juan Manila Ayala Avenue, Makati City BGC, Taguig City	GCR DOTr	Notice of Taking Issuance
2023/02/08	Coordination Meeting	24th floor Mega Tower, Mandaluyong City	GCR DOTr	SC1 Case Handler’s Consultation Meeting

PUBLIC. This information is being disclosed to the public in accordance with ADB’s Access to Information Policy.

Date	Category	Venue	Participant	Meeting Name
2023/02/08	Coordination Meeting	CTECO Office City of Malolos, Bulacan	GCR LGU PCUP DHSUD STVC DOTr PNR CSWDO CTECO NHA	4th Livelihood Planning and Implementation Sub-Committee
2023/02/08	Coordination Meeting	Registry of Deeds, Barangay Pulung Maragul, Angeles City	GCR DOTr	Coordination Meeting with the Deputy Regional Director of Registry of Deeds
2023/02/08	Coordination Meeting	MCTI Bldg Brgy.Putatan Muntinlupa City	GCR DOr LGU	Livelihood Sub Commitee Meeting
2023/02/09	Coordination Meeting	IBP Tower (GCR Meeting Room 3), Ortigas Center, Pasig City	GCR DOTr	Coordination Meeting Re: Bi-weekly Parcellary Progress and Updates
2023/02/09	Coordination Meeting	28th Floor, Meeting Room 1, IBP Tower	GCR DOTr	DOTr-GCR SC1 LA Data Management Coordination Meeting
2023/02/09	Coordination Meeting	Online Via Zoom	GCR DOTr SHFC DHSUD Taguig LGU	BSAAC-Beneficairy Selection Awards and Arbitration Commitee
2023/02/09	Coordination Meeting	LSHD Office, Heroes Hall, City of San Fernando, Pampanga	CGR DOTr ADJV LHSD CSFP	Coordination Meeting with CSF-LSHD, DOTr, ADJV and GCR re: Fencing at Brgy. Sto. Nino
2023/02/10	Coordination Meeting	DSHUD Office - Kalayaan Ave. corner Mayaman St, Quezon City	GCR DOTr PNR SHFC DHSUD	Key Shelter Agency Meeting
2023/02/10	Coordination Meeting	Online (MS Teams)	GCR DOTr	SCLA Bi-weekly meeting
2023/02/10	Coordination Meeting	Binan PESO Office	GCR DOTr	LRIP Presentation of TNA Results in PESO-PESO Conference
2023/02/10	Coordination Meeting	CP N-02 Site office Sindalan CSFP	GCR DOTr AEJV ITD POSCO HMDJV ADJV	Coordination Meeting re Guidelines on Contractor's Employment Facilitation
2023/02/13	Coordination Meeting	Audio-Visual Room, Muntinlupa City Hall	GCR DOTr SHFC PNR CLGU	Muntinlupa Local Inter-Agency Committee – Site Selection Subcommittee Meeting
2023/02/13	Coordination Meeting	Cabuyao Site Office	DOTr GCR	DOTr-GCR Coordination Meeting related to Notice of Taking Drafting and Document Work Flow
2023/02/14	Coordination Meeting	Meeting Rm. 5, GFT Office	DOTr GCR	DOTr-GCR Coordination Meeting re: Received Grievances related to Claimants at Calamba LGU
2023/02/14	Coordination Meeting	Online Via MS Teams	GCR DOTr ADB	Coordination Meeting with Asian Development Bank on the South Commuter Railway Project (SCRP) Conditionally Approved Resettlement Action Plans
2023/02/15	Coordination Meeting	IBP Tower, Ortigas Center, Pasig City	GCR AC Tiban	Coordination Meeting with AC Tiban
2023/02/15	Coordination Meeting	CPN 04 Site Office Mabalacat Pampanga	GCR DOTr AEJV	Orientation Meeting with AEJV HR Department

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participant	Meeting Name
2023/02/15	Coordination Meeting	Brgy Tagapo, Labas, Loob, Dila & Dita Sta Rosa Laguna	GCR DOTr SHFC LGU CUDHO	Conduct of Community Dialogue
2023/02/16	Coordination Meeting	Lakeshore Activity Center, C-6 Lower Bicutan, Taguig	GCR DOTr PNR SHFC DSHUD TAGUIG LGU, LHO PESO CENRO DILG CHR	Taguig Local Inter Agency Commitee Meeting
2023/02/17	Coordination Meeting	Mayor's Office, Municipal Hall of Sto. Tomas, Pampanga	GCR DOTr NHA PCUP Sto. Tomas LGU MSWDO DHSUD PNR	Local Inter-Agency Council Meeting in Sto Tomas Project Implementation
2023/02/17	Coordination Meeting	Parañaque City Hall and Barangay San Martin de Porres, Parañaque City	GCR DOTr LGU	Courtesy Call with the City Government of Parañaque to Endorse the New DOTr Focal Person and to Discuss the Upcoming Activities
2023/02/17	Coordination Meeting	28th floor MR-1 IBP Tower Ortigas, Pasig City	GCR DOTr	Knowledge Sharing Session
2023/02/17	Coordination Meeting	Municipal Hall of Sto. Tomas, Pampanga	GCR DOTr PNR PCUP DHSUD NHA	Project Implementation and Coordination Meeting
2023/02/20	Coordination Meeting	San Pedro Laguna	DOTr GCR SHFC CUDHAO LGU	Conduct of Community Dialogue
2023/02/20	Coordination Meeting	IBP Office	GCR DOTr	DOTr GST Biweekly Meeting
2023/02/20	Coordination Meeting	AEJV Site office Mabalacat Pampanga	GCR AEJV	Coordination Meeting between GCR Environment, LRIP, and AEJV PR Manager
2023/02/21	Coordination Meeting	Brgy Pila and Banlic Calamba Laguna	GCR DOTr	Issuance of Offer-to-Buy
2023/02/21	Coordination Meeting	PESO, Municipal Office Biñan Laguna	GCR DOTr SHFC PESO BESU CSWD	Binan LIAC Livelihood Sub-Committee Meeting
2023/02/21	Coordination Meeting	Barangay Hall of Iba O Este, Calumpit, Bulacan	GCR DOTr	Coordination Meeting with the DOTr, Barangay Officials of Iba O Este and Creekstone PAPs
2023/02/21	Coordination Meeting	Office of the Manager - NIA Region 4A Office	GCR DOTr NIA	Coordination Meeting with NIA
2023/02/22	Coordination Meeting	Virtual Meeting (Zoom)	GCR DOTr Wellfortune	SC LA Coordination Meeting with Wellfortune Realty Inc.
2023/02/22	Coordination Meeting	24th floor Mega Tower, Mandaluyong City	GCR DOTr	SC1 Case Handler's Consultation Meeting
2023/02/22	Coordination Meeting	Session Hall, 3rd Floor, San Pedro City Hall	GCR DOTr CUDHO OBO CAO CEO	San Pedro Public Rental Facility Re-Orientation

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participant	Meeting Name
2023/02/22	Coordination Meeting	3F Conference Room, Angeles City Hall	GCR DOTr NHA DCDO PESO CHO CSWD City Assessors Office DHSUD CPDO PNR CEO	Angeles Local Inter Agency Committee Meeting
2023/02/23	Coordination Meeting	Apalit Municipal Hall Pampanga	GCR DOTr	2nd Livelihood Subcommittee Meeting
2023/02/23	Coordination Meeting	28th Floor, IBP Tower, Meeting Rm 3	GCR DOTr	GCR-DOTr Coordination meeting re: output of White Sticker Validation and Profiling of Farmers in Depot Area
2023/02/27	Coordination Meeting	Drop Zone, Mabalacat City	GCR DOTr SAMANAKA	Coordination Meeting with SAMANAKA Cooperative re Canteen concessions.
2023/02/27	Coordination Meeting	Executive Office Heroes Hall CSFP	GCR DOTr NGCP CSFP LHSB	NGCP 230kV Pole Relocation IEC Meeting with the CSFP Mayor
2023/02/27	Coordination Meeting	IBP Tower (GCR Meeting Room 3), Ortigas Center, Pasig City	GCR DOTr NDR AC Tiban	Coordination Meeting Re: Subcontractors Weekly Progress and Updates
2023/02/27	Coordination Meeting	IBP Tower	GCR DOTr	DOTr-GCR Monthly Coordination Meeting
2023/02/27	Coordination Meeting	Sta Rosa City Hall	GCR DOTr HSFC PNR DHSUD CUDHO LGU	BSAAC Deliberation
2023/02/28	Coordination Meeting	via online Zoom	GCR DOTr	Knowledge Sharing Session (KSS) about Basic Employment Skills Training (BEST) and Micro Enterprise Development Training (MEDT).
2023/02/28	Coordination Meeting	Parañaque City Hall, San Antonio Avenue., Brgy. San Antonio, City of Parañaque	GCR DOTr SHFC PNR CLGU	Coordination Meeting with the City Government of Parañaque on the Convening of Local Inter-Agency Committee (LIAC) and Finalization of Resettlement Site
2023/02/28	Coordination Meeting	CPN 03 Site Office Baliti San Fernando Pampanga	GCR DOTr	Internal Meeting with DOTr LRIP
2023/03/01	Coordination Meeting	CLSD Office, Quezon City	GCR DOTr CLSD	Coordination Meeting with Subcontractor & DOTr
2023/03/02	Coordination Meeting	Calamba City Hall, Calamba Laguna	GCR DOTr LGU City Councilor	RAP Implementation and Management Committee Hearing
2023/03/03	Coordination Meeting	Barangay Hall of San Agustin San Fernando Pampanga	GCR DOTr	Barangay San Agustin Council Visit
2023/03/07	Coordination Meeting	Sto. Tomas and Minalin Municipal Hall Pampanga	GCR DOTr ADJV LGU	Contractors Coordination Meeting
2023/03/08	Coordination Meeting	Amphitheater, Heroes Hall, San Fernando City, Pampanga	GCR DOTr LGU-CSFP NHA DHSUD LHSD-CSFP CHSP	Beneficiary Selection Awards and Arbitration Committee Meeting

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participant	Meeting Name
			CHR B/Chair. - Malpitic Sec. - Maimpis PNR	
2023/03/08	Coordination Meeting	Municipal Conference hall, 2nd floor Municipal Building, Calumpit, Bulacan	GCR DOTr DHSUD NHA PNR CHR CSO SCTV	Calumpit 10TH LIAC Meeting
2023/03/08	Coordination Meeting	online via Zoom	DOTr GCR SHFC DSHUD CSWD LGU	San Pedro Social Preparation Sub-Committee Meeting
2023/03/09	Coordination Meeting	Brgy. Sto Nino Covered Court, City of San Fernando, Pampanga	GCR DOTr NHA PAP DHSUD	Senior Citizens' Orientation/Assembly with NHA, DOTr and CSFP-LGU
2023/03/09	Coordination Meeting	online via Zoom	DOTr GCR PNR CPDO CSWDO DSHUD PCUP	Sta Rosa LIAC Meeting
2023/03/10	Coordination Meeting	CPN03, Barangay Baliti, City of San Fernando, Pampanga	GCR DOTr	Coordination Meeting with DOTr
2023/03/13	Coordination Meeting	IBP Tower (GCR Meeting Room 3), Ortigas Center, Pasig City	GCR DOTr	Coordination Meeting Re: Bi-weekly Parcellary Progress and Updates
2023/03/14	Coordination Meeting	Online Meeting Via Zoom	GCR DOTr SHFC DHSUD PNR PCUP MBB MSWD STVC DOA LGU	Manila Local Inter-Agency Committee (LIAC) Meeting
2023/03/16	Coordination Meeting	IBP Tower	GCR MMSP	Meeting with MMSP
2023/03/16	Coordination Meeting	Binan City Hall, Zapote	GCR PNR DOTr SFHC CHSLO HOA COM DHSUD LGU PESO CCRO BCHSLO Bin-CEO	LIAC Meeting
2023/03/17	Coordination Meeting	Conference Room, CUDHAO Office, Cabuyao Laguna	DOTr GCR SHFC DSHUD CUDHAO LGU	Cabuyao LIAC Meeting
2023/03/17	Coordination Meeting	IBP Tower	GCR DOTr	Meeting with LA re: waiver concern
2023/03/17	Coordination Meeting	IBP Tower	GCR DOTr	Coordination Meeting for White Structure Tag Numbers with DOTr ISFR in Brgy. Parian, Calamba Laguna
2023/03/17	Coordination Meeting	Peso Office San Fernando City Hall	GCR DOTr NHA LGU STVC	Livelihood Planning and Implementation Sub-committee
2023/03/17	Coordination Meeting	4th Floor, Auditorium, City Hall, Brgy. Bulihan, Malolos City, Bulacan	GCR DOTr PNR DHSUD Water District PNP Longos CHR PCUP DepEd	Malolos Local Inter Agency Committee Meeting STVC CGM MO BPLO CENRO PNP
2023/03/17	Coordination Meeting	LRTA Office, Domestic Road, LTO Compound, 1300 Pasay City	GCR DOTr MUSO LGU SHFC DSHUD	Coordination Meeting with all the affected LGUs- Housing Offices on resettlement sites.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participant	Meeting Name
2023/03/17	Coordination Meeting	ADB Headquarters, 6 ADB Avenue, Mandaluyong City, Metro Manila, Philippines	GCR DOTr ADB	DOTr-ADB Meeting on GIS Smart Map
2023/03/21	Coordination Meeting	Sto. Tomas, Pampanga	GCR DOTr PAPs	Consultation Meeting with Sto. Tomas Relocated PAPs
2023/03/21	Coordination Meeting	Clark Freeport, Mabalacat, Pampanga	GCR DOTr	Coordination Meeting with the Timbol Family, Collection of documents and issuance of Acknowledgement Receipt
2023/03/22	Coordination Meeting	CPN-03 Site Office, Baliti, City of San Fernando, Pampanga	GCR DOTr	N2 Land Acquisition Data Harmonization
2023/03/22	Coordination Meeting	3F Conference Room, Angeles City Hall	GCR DOTr STVC NHA PNR ACPO ACHSUD CHO DILG	Angeles Local Inter Agency Council Meeting
2023/03/22	Coordination Meeting	Triumph Building, Quezon Ave, QC	GCR DOTr	SC LRIP Meeting with Office of Undersecretary for Railways - Rail Rowsa and Envi (OUR-RRE)
2023/03/23	Coordination Meeting	Tanza Municipal Hall, Cavite,General Trias Municipal Hall, Cavite, Cavite Housing Office	GCR DOTr Manila USO-LGU	Courtesy meeting call with possible receiving LGUs in preparation for the DHSUD Lead Thematic Workshop
2023/03/23	Coordination Meeting	Brgy. Pio del Pilar, Makati	GCR DOTr SHFC DHSUD PNR Makati DEPW Makati MSWD Makati LGU	Social Housing Finance Corporation 1st Community Assembly (1st Day)
2023/03/24	Coordination Meeting	Mayor's Office, Minicipal Hall of Sto. Tomas, Pampanga	GCR DOTr CHR PCUP MSWDO LGU-Sto. Tomas NHA	6th Beneficiary Selection Arbitration and Awards Committee Meeting
2023/03/24	Coordination Meeting	Brgy. Pio del Pilar, Makati	GCR DOTr SHFC DHSUD PNR LGU	Social Housing Finance Corporation 1st Community Assembly (2nd Day)
2023/03/27	Coordination Meeting	IBP Tower (GCR Meeting Room 3), Ortigas Center, Pasig City	GCR DOTr	Coordination Meeting Re: Bi-weekly Parcellary Progress and Updates
2023/03/27	Coordination Meeting	Conference Room, Municipal Hall, Minalin, Pampanga	GCR DOTr PNR NHA PCUP DHSUD Admin OfficeMinalin Muncipal Administrator-Minalin PESO-Minalin MPDO-Minalin	Minalin Local Inter Agency Council Meeting
2023/03/27	Coordination Meeting	Brgy. Pio del Pilar, Makati	GCR DOTr SHFC DHSUD PNR Makati LGU	Social Housing Finance Corporation 1st Community Assembly (3rd Day)

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participant	Meeting Name
2023/03/28	Coordination Meeting	Calamba City Hall	GCR DOTr SHFC DSHUD PNR PCUP CPDO HOA	CMB Speacial LIAC Meeting
2023/03/28	Coordination Meeting	Bayleaf Hotel, Intramuros	GCR DOTr ADB BRAC ph NIRAS Asia Manila STVC South PNR	Kick-off meeting for the implementation of Strengthening the Transition of Vulnerable Communities (STVC) (Livelihood)
2023/03/30	Coordination Meeting	Sampiro Conference Room, 21st Floor, New Makati City Hall, J. P. Rizal St., Brgy. Poblacion, Makati City	GCR DOTr PNR PNP DILG SHFC DHSUD Makati LGU Makati LGU - MSWDO	City of Makati Inter-Agency Committee
2023/03/30	Coordination Meeting	24F South Commuter Room, DOTr Office, 24th Floor, Megatower, Ortigas Center, Pasig City	GCR DOTr	SC-DOTr and GCR RAP preparatory meeting for the ADB requirements under conditionally approved SCRP
2023/03/31	Coordination Meeting	via Microsoft Teams (Online Meeting)	GCR DOTr	Coordination Meeting with DOTr and GCR C&S

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

6.2. Record of Site Activities

Date	Category	Venue	Participants	Meeting Name
2023/01/03	Site Activity	Longos, Malolos City, Bulacan Bulihan, Malolos City, Bulacan	GCR DOTr	Acceptance of Offer to Compensate
2023/01/04	Site Activity	Minalin, Pampanga Barangay Sapa (Sto. Nino), Sto. Tomas Pampanga Barangay Sulipan, Apalit, Pampanga	GCR DOTr	Issuance of OtC, Collection of Documentary Requirements for Notice of Taking , Re-issuance of Notice of Taking
2023/01/04	Site Activity	San Nicolas, Sta. Lucia, Dolores, Sto. Nino, San Agustin, Quebiawan, Maimpis, Sindalan and Pulung Bulu City of San Fernando, Pampanga	GCR DOTr	Issuance of Offer to Compensate (25 PAPs affected)
2023/01/04	Site Activity	Sto. Tomas Pampanga	GCR DOTr ADJV	Structural Assessment of Marginally Affected and Measurement of Height of Fence
2023/01/04	Site Activity	Sto. Thomas Pampanga	GCR DOTr	Scheduled Fence Height Measurement
2023/01/05	Site Activity	Malolos Bulacan	GCR DOTr	Assist in opening of LBP account in Malolos Highway branch (2 SO affected)
2023/01/05	Site Activity	San Nicolas, Sta. Lucia CSFP	GCR DOTr	Issuance of Offer to Compensate
2023/01/05	Site Activity	Brgy Iba O Ester, Calumpit, Bulacan and Brgy. San Vicente, Apalit, Pampanga	GCR DOTr	Offer to Compensate Issuance and Collection of Reply Slips (5 PAPs affected)
2023/01/05	Site Activity	Barangay Dau, Mabalacat, Pampanga	GCR DOTr	Issuance of Offer to Buy to the Landowner of Lot ID No. 50030 (Pablo David married to Consorcia David)
2023/01/05	Site Activity	Sto. Tomas Pampanga	GCR DOTr	Issuance of Offer to Buy (3 PAPs affected)
2023/01/05	Site Activity	Villa Barcelona, Calulut CSFP	GCR DOTr	Issuance of seven (7) Offer to Buy (OtB)
2023/01/05	Site Activity	Sto. Thomas Pampanga	DOTr GCR	Scheduled Fence Height Measurement
2023/01/05	Site Activity	Calamba Laguna RD	DOTr GCR CLSD	Request for research documents with CLSD to Calamba RD
2023/01/06	Site Activity	Sucat, Muntinlupa City	GCR DOTr LBP PSALM	LBP Apraisal for Psalm Property
2023/01/06	Site Activity	Sto. Thomas Pampanga	DOTr GCR	Scheduled Fence Height Measurement
2023/01/06	Site Activity	Calumpit and Malolos	GCR DOTr	Searching of LOs and Coordination with the Officials of Barangay Caniogan
2023/01/06	Site Activity	Barangay Sindalan, CSFP	GCR DOTr	Issuance of 1 Offer to Compensate (1 PAP affected)
2023/01/06	Site Activity	San Fernando Pampanga	GCR DOTr	Issuance of NoT for lot ID No.: 61083
2023/01/06	Site Activity	San Agustin CSFP	GCR DOTr	Pickup of Reply Slip for OtB, Collection of documents and issuance of AR

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/01/09	Site Activity	La Pieta Angeles City	GCR DOTr ITD Omicron	Site inspection for fence demolition of Lot ID No. 70017 and 70018
2023/01/09	Site Activity	San Agustin City of San Fernando, Pampanga	GCR DOTr	Site Validation of the affected Community Facilities
2023/01/09	Site Activity	Sto. Tomas Pampanga	GCR DOTr	Issuance of OtB at Sto. Tomas
2023/01/09	Site Activity	Barangay San Vicente, Apalit, Pampanga Barangay Gatbuca, Calumpit, Bulacan Barangay San Marcos, Calumpit, Bulacan Barangay Longos, City of Malolos, Bulacan	GCR DOTr	Issuance of Notice of Taking (NoT) Coordination with CPN01 Office and Follow up Face-to-face documents
2023/01/09	Site Activity	Dolores, City of San Fernando, Pampanga	GCR DOTr	Meeting with Landowner and collection of documents of Lot ID No. 60290,60291_and 60292
2023/01/09	Site Activity	Minalin, Pampanga Barangay Sapa (Sto. Nino), Sto. Tomas Pampanga Barangay Sulipan, Apalit, Pampanga	GCR DOTr	Issuance of Notice of Taking and Offer to Compensate
2023/01/10	Site Activity	Calumpit and Malolos Bulacan - Creekstone Subdivision	GCR DOTr	Searching and Due Dilegence of Landowners, Coordination with Barangays for Appraisal Activity and Creekstone MoMCalumpit and Malolos (5) Facilitate Wet signature for MoM Calumpit (Iba O Este)
2023/01/10	Site Activity	CPN 01 Site Office	GCR DOTr HMDJV	Clarificatory Meeting with DOTR, HMDJV, GCR LA and Envi Team regarding the concerns and updates in Fishponds 1, 2 and 3 in Minalin Area
2023/01/10	Site Activity	SF Site Office	GCR DOTr	Issuance of Offer to Buy (OtB)
2023/01/10	Site Activity	East Service Road, Barangay San Martin de Porres, Parañaque City	GCR DOTr SHFC DSHUD PCUP CLGU ADB	Coordination Meeting with Ms. Angelina Dela Cruz (non-residing affected structure owner) on the Conduct of Due Diligence Activities to her 22 renters
2023/01/11	Site Activity	Barangay 815, Paco, Manila City	GCR DOTr	Due Diligence with LOs of Brgy. 815 City of Manila
2023/01/11	Site Activity	Brgy. San Nicolas and Brgy. Pulung Bulu, San Fernando, Pampanga	GCR DOTr	Scheduled Fence Heighr Measurement
2023/01/11	Site Activity	Calamba City Hall, Barangay Parian and Real, Calamba Laguna	GCR DOTr LGU	Due diligence and collection of land acquisition documents
2023/01/11	Site Activity	CPDO office, Angeles City Hall	GCR DOTr	Meeting with the Local Government Officials of Angeles City regarding Right of Way Usage Agreement (ROWUA)

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/01/11	Site Activity	Brgy. San Vicente, Municipality of Apalit, Pampanga Brgy. Iba 'O Este, Municipality of Calumpit, Bulacan CPN01 DOTr Office	GCR DOTr	Offer to Compensate Issuance at the Calumpit Station Area and Collection of Reply Slips at the Apalit Station Area
2023/01/11	Site Activity	Quebiawan CSFP	GCR DOTr	Receiving of reply to issued Offer to Compensate
2023/01/11	Site Activity	Barangay Sapalibutad, Angeles, Pampanga	GCR DOTr NHA LGU Angeles	LGU-Angeles Site Selection Committee Ocular Inspection
2023/01/11	Site Activity	Brgy. 865, 868, and 836, City of Manila	GCR NDR	As-Built Survey and Detailed Measurement Survey (DMS) Activity
2023/01/12	Site Activity	Barangay Parian and Banlic, Calamba Laguna	GCR DOTr LGU	Due diligence and collection of land acquisition documents in Calamba, Laguna.
2023/01/12	Site Activity	Sucat, Muntinlupa City (PSALM Property)	GCR DOTr NDR	As-Built Survey
2023/01/12	Site Activity	Brgy. 865 and 629, City of Manila	GCR DOTr NDR	As-Built Survey and Detailed Measurement Survey (DMS) Activity
2023/01/12	Site Activity	Pooc and Labas, Santa Rosa Laguna	GCR DOTr LGU	STR Courteousy Call in Brgy. Pooc & Labas re SES & Due Diligence Activity on January 16
2023/01/12	Site Activity	Brgy. Iba 'O Este, Municipality of Calumpit, Bulacan	GCR DOTr	Offer to Compensate Issuance at the Calumpit Station Area (2 PAPs affected)
2023/01/12	Site Activity	Barangays San Nicolas, Dolores, Sto. Nino, City of San Fernando, Pampanga	GCR DOTr	Issuance of Offer to Compensate, Notice and Collection of Documents
2023/01/12	Site Activity	CPN 05 Site Office	GCR DOTr CIAC CDC	Joint Site Inspection of the Access Road for Landlocked Farmers
2023/01/12	Site Activity	Malolos and Calumpit areas	GCR DOTr	Validation of affected structure of Mr. Ferdinand Lajom (MCRP-02-07-ML015)
2023/01/12	Site Activity	Angelique Square Commercial Building, MacArthur Highway, Dau, Mabalacat, Pampanga	GCR DOTr	Collection of Documents for Arkana Multi-Holdings Corporation.
2023/01/12	Site Activity	Lazatin Ave. CSFP	GCR DOTr	Issuance of Acknowledgement receipt 1 Landowner for 3 Lot ID No. and Demolition of Globe Telecom Tower
2023/01/12	Site Activity	Maimpis City of San Fernando Pampanga	GCR DOTr	Meeting with Landowner and Structure Owners of Mr. Vicente Gutierrez Property
2023/01/12	Site Activity	San Pedro Cutud, City of San Fernando, Pampanga Palermo Estate, Barangay Calulut, City of San Fernando Pampanga	GCR DOTr	Collection of documents and issuance of Acknowledgement Receipt (AR)

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/01/12	Site Activity	Barangay 865 and 629, Manila	GCR DOTr NDR	Assist in (DOTr) and the sub-contractor NDR Surveying Services to conduct a Detailed Measurement Survey (DMS) and As-built survey
2023/01/12	Site Activity	Online meeting via Zoom	GCR DOTr DHSUD PIC SHFC	Preparatory Meeting on the Thematic Workshop for Sending and Receiving Local Government Units (LGUs)
2023/01/12	Site Activity	Barangay Pio del Pilar & Bangkal Makati City, Alabang Town Center Muntinlupa City	GCR DOTr	Issuance of Notice of Taking Letter & Due Diligence Activity
2023/01/12	Site Activity	Brgy. San Pedro Cutud and Brgy. Sta. Lucia, San Fernando, Pampanga	GCR DOTr	Scheduled Fence Height Measurement
2023/01/12	Site Activity	Barangay Tunasan, City of Muntinlupa	GCR DOTr UPAO LGU PNR	2Days : Conduct of Due Diligence Activities to the Unsurveyed Tagged Structures and/or Households Target: 46 (one team)
2023/01/13	Site Activity	Brgy. 472, 485, 628, 629 and 450, City of Manila	GCR NDR	As-Built Survey and Detailed Measurement Survey (DMS) Activity
2023/01/13	Site Activity	Assessor's Office Municipal Hall, Sto. Tomas, Pampanga	GCR DOTr	Meeting with the Municipal Assessor and requesting of Tax Declaration and Certificate of Non-Improvements
2023/01/13	Site Activity	Sto. Tomas	GCR DOTr	Re-Issuance and Issuance of Notice of taking
2023/01/16	Site Activity	Sindalan City of San Fernando	GCR DOTr	Issuance of an offer to compensate (OtCs). Turnover the unserved Notice of Non-structure Owners and Notice of Taking of Structure Owner
2023/01/16	Site Activity	Angeles City	GCR DOTr	Issuance of Offer to Compensate (OTC) for Structure Owner (SO) inside PNR in Angeles City, Pampanga.
2023/01/16	Site Activity	Calumpit and Malolos Areas	GCR DOTr LBP	Assisted Department of Transportation (DOTr) and Land Bank of the Philippines (LBP) for the Appraisal Activity of the affected lot and structures in Calumpit, Bulacan and Malolos City, Bulacan
2023/01/17	Site Activity	Brgy. Pio Cruzcosa, Calumpit, Bulacan	GCR DOTr	Joint site inspection with GCR, HMDJV and DOTr in P125-P127, Brgy. Pio Cruzcosa, Calumpit, Bulacan
2023/01/17	Site Activity	Angeles City Areas	GC DOTr	Issuance of Offer to Compensate (OTC) for Structure Owner inside PNR in Angeles City, Pampanga
2023/01/17	Site Activity	CPN 03 Site Office	GCR DOTr	Coordination meeting with DOTr regarding Sapang Balen River Training nad Diversion

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/01/17	Site Activity	Barangay Sulipan, Apalit, Pampanga Barangay San Vicente, Apalit, Pampanga Barangay San Matias, Sto. Tomas, Pampanga Barangay Sto. Nino (Sapa), Sto. Tomas, Pampanga Barangay Mora Dela Paz, Sto. Tomas, Pampanga	GCR DOTr LBP	Assisted Department of Transportation and Land Bank of the Philippines for the Appraisal Activity
2023/01/17	Site Activity	Barangay San Vicente, Barangay Fatima, Barangay Pacita 1, Barangay Nueva, Barangay San Antonio San Pedro, Laguna	GCR DOTr PNR LGU HOA ESAC	Conduct of Due Diligence Activities to the Unsurveyed Tagged Structures (2nd on-site)
2023/01/17	Site Activity	La Guerta Covered Court, La Guerta Centennial Avenue, Brgy, Tunasan, City of Muntinlupa	GCR DOTr PNR DSHUD SHFC PCUP LGU UPAO	Muntinlupa Local Inter-Agency Committee (LIAC) – Social Preparation Committee's 1st Community Organizing: Community Analysis and Planning Workshop
2023/01/18	Site Activity	Manila Phase One (Barangay 224, 227 and 359)	GCR DOTr	Due Diligence Activity
2023/01/18	Site Activity	Barangay Moras dela Paz, Sto. Tomas, Pampanga	GCR DOTr	Issuance of Notice of Taking (4 PAPs affected)
2023/01/18	Site Activity	Barangay Dolores, City of San Fernando, Pampanga	GCR DOTr	Site inspection of Globe Telecom Tower demolition Progress
2023/01/18	Site Activity	San Fernando Pampanga Areas	GCR DOTr LBP	Appraisal Activity of Affected Properties in Barangays of CSFP
2023/01/18	Site Activity	CPN 05 Site Office	GCR DOTr POSCO	Site Inspection in Mabalacat for the illegal entry and passing of heavy equipment inside the farm of 1 Farmer
2023/01/18	Site Activity	Brgy. Sulipan and Brgy. San Vicente, Apalit, Pampanga	GCR DOTr	Fence Height measurement Verification
2023/01/19	Site Activity	Apalit, Pampanga - Malolos and Calumpit Bulacan	GCR LBP PNR	Assisted Philippine National Railway (PNR) and Land Bank of the Philippines (LBP) for the Appraisal Activity of the affected lot and structures in Malolos City, Bulacan
2023/01/19	Site Activity	San Fernando City and Angeles City, Pampanga	GCR DOTr PNR LBP	Assist in Appraisal Activity
2023/01/19	Site Activity	Brgy. Pulung Bulu & Brgy Sto.Cristo, Angeles City, Pampanga	GCR DOTr CLSD	Fence Height Measurement - Target 19 Structures (2 days activity Jan 19-20)
2023/01/19	Site Activity	Manila (Manila 2A Section)	GCR NDR	Ground Validation Survey

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/01/19	Site Activity	Brgy. Putatan, City of Muntinlupa	GCR DOTr PNR LGU	Conduct of Due Diligence Activities to the Unsurveyed Tagged Structures and/or Socio-Economic Survey of the Households
2023/01/20	Site Activity	Brgy. Pulung Bulu & Brgy Sto.Cristo, Angeles City, Pampanga	GCR DOTr CLSD	Fence Height Measurement - Target 19 Structures (2 days activity Jan 19-20)
2023/01/20	Site Activity	Manila (Manila 2A Section)	GCR NDR	Ground Validation Survey
2023/01/20	Site Activity	Malolos - Calumpit Bulacan	GCR DOTr	Secure signature of MoM last December 21, 2022 to Brgy Iba O Este Officials and Searching and due diligence (3 Landowners affected)
2023/01/20	Site Activity	Barangay, Sindalan, City of San Fernando	GCR DOTr	Meeting with Landowner of Lot ID No. 60297 to Negotiate Offer to Compensate
2023/01/20	Site Activity	Brgy. Cupang, City of Muntinlupa	GCR DOTr LGU	Conduct of Due Diligence Activities to the Unsurveyed Tagged Structures (3rd On-site Visit)
2023/01/23	Site Activity	Angeles City Areas	GCR DOTr NHA PNR LGU LUPAHO LGU Barangay	Joint Occupancy Validation in Angeles City, Pampanga
2023/01/23	Site Activity	Apalit, Minalin and Sto. Tomas LGU	GCR DOTr	Coordination with Minalin and Apalit LGU Site Activity in Barangays Spa (Sto. Nino) and Moras Dela Paz, Sto Tomas, Pampanga
2023/01/23	Site Activity	Barangay San Bartolome, Sto. Tomas, Pampanga	GCR DOTr	Discussion of Additional Area Affected and Issuance of Notice of Taking (NoT)
2023/01/23	Site Activity	Barangay Western Bicutan, Taguig City	GCR Taguig LGU	Data gathering for possible landlock area - 20 structures
2023/01/24	Site Activity	Sucat, Muntinlupa City & Pasig City	GCR DOTr	Issuance of Notice of Taking Letter & Due Diligence Activity to LOs
2023/01/24	Site Activity	NHA Office at Diliman Quezon City, San Pedro and Calamba Laguna	GCR DOTr	Due Diligence and Issuance of 10 NOTs
2023/01/24	Site Activity	Manila (Manila 2A Section) and Makati	GCR DOTr NDR	Ground Validation Survey
2023/01/24	Site Activity	City of Pasay and Manila	GCR DOTr	Special Consultation Meeting with LOs of Brgy. 224 and 227 City of Manila
2023/01/24	Site Activity	Barangay ParianCalamba Laguna	GCR DOTr	Due Diligence and Collection of Land Acquisition Documents
2023/01/24	Site Activity	MCGI Building, Barangay Dolores, City of San Fernando, Pampanga	GCR DOTr	Issuance of Notice of Taking and Request for documents & Explanation of Land Acquisition Process

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/01/24	Site Activity	Sto. Tomas & Angeles City, Pampanga	GCR DOTr LBP	Land Bank of the Philippines (LBP) Appraisal Activity with Department of Transportation (DOTr) and GCR RAP Team
2023/01/24	Site Activity	Villamin Compound, Barangay Western Bicutan, Taguig City	GCR DOTr HOA LGU	Issuance of Notice of Taking to Non Landowners Structure Owner Target No. of PAPs: 25
2023/01/24	Site Activity	Bulwagang Barangay, Community Affairs Office, 3rd Floor, Putatan Annex Barangay Hall, Brgy. Putatan, City of Muntinlupa	GCR PNR SHFC UPAO LGU	Muntinlupa Local Inter-Agency Committee (LIAC) – Social Preparation Committee's 1st Community Organizing: Community Analysis and Planning Workshop
2023/01/24	Site Activity	Brgy. Banlic, Uno(Pob.), Parian, Parian,Calamba, Laguna	GCR DOTr ESAC LGU	3 Days Conduct of due diligence sweeping activity for affected associated structures.
2023/01/25	Site Activity	Sto. Tomas Pampanga	GCR DOTr ADJV	Assisted in Structural Integrity Assessment for Marginally Affected Structures of Sto. Tomas
2023/01/25	Site Activity	Barangay Iba O' Este, Calumpit, Bulacan	GCR DOTr	Actual Site Visit, Follow-up Documents and Distribution of MoM at Calumpit Bulacan
2023/01/25	Site Activity	Barangay Sto. Niño (Sapa) Barangay San Matias Sto. Tomas Pampanga	GCR DOTr ADJV	Assisted in Structural Integrity Assessment for Marginally Affected Structures of Sto. Tomas
2023/01/25	Site Activity	Barangay San Pedro Cutud and Calulut, City of San Fernando, Pampanga	GCR DOTr	Collection of documents and Issuance of Acknowlegdement Receipt (2 PAPs affected)
2023/01/25	Site Activity	Barangay Parian, Banlic and San Cristobal Calamba, Laguna	GCR DOTr LGU	Issuance of Notice of Taking (NOT)
2023/01/25	Site Activity	NHA Taguig Office LLTMO Office TIBCAI Office Barangay Bagumbayan	GCR DOTr LLTMO	Consultation Meeting with NHA Taguig ant TBCAI
2023/01/25	Site Activity	Sta. Rosa and Biñan City, Laguna	GCR DOTr LGU	Issuance of Notice of Taking to Landowners
2023/01/25	Site Activity	Manila (Manila 2B Section) and Makati	GCR DOTr NDR AC Tiban	Ground Validation Survey
2023/01/25	Site Activity	Sto Tomas Pampanga	GCR DOTR ADJV	Structural Integrity Assessment
2023/01/25	Site Activity	Muntinlupa City, Biñan City, San Pedro City	GCR DOTr NDR Muntinlipa City Tax Mapper	Coordination with DOTr and Subcon in Muntinlupa Assessor's Office for Tax Map and Tax Declaration
2023/01/25	Site Activity	Sucat, Muntinlupa City & Pasig City	GCR DOTr	Issuance of Notice of Taking Letter & Due Diligence Activity to Landowners

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/01/26	Site Activity	Putatan, Muntinlupa City & Makati City	GCR DOTr	Issuance of Notice of Taking Letter & Due Diligence Activity to Landowners
2023/01/26	Site Activity	San Pedro Laguna	GCR DOTr PNR DA-RFO 4A LGU	Trees and Crops Validation
2023/01/26	Site Activity	San Vicente, Canlalay, Biñan Laguna	GCR DOTr LGU	Issuance of NOT and Due Diligence - Target - 2 Landowners with multiple lots
2023/01/26	Site Activity	rgy. Pio Cruzcosa, Brgy. Calumpang, Brgy. San Marcos and Brgy. Palimbang, Calumpit, Bulacan	GCR DOTr	Scheduled Fence Height Measurement - Target 30
2023/01/26	Site Activity	Paranaque, Taguig, and Makati	GCR DOTr NDR AC Tiban MRH	Ground Verification with DOTr, NDR & AC Tiban
2023/01/26	Site Activity	Barangay Tanyag Taguig City	GCR DOTr LGU	Issuance of Notice of Taking to Non Landowners Structure Owner Target No. of PAPs: 25
2023/01/26	Site Activity	Brgy 348 and 356 Manila	GCR DOTr	Issuance of Notice of Taking for Non residing Non-Land Owner Sturcture Owners, Deceased Non-Land Owner Sturcture representatives and collection of documents for the issued Notice of Taking November and December 2022
2023/01/26	Site Activity	Mansfield Residence, Barangay Sto. Domingo, Angeles City	GCR DOTr	Issuance of Notice of Taking and Request for documents & Explanation of Land Acquisition Process, Re issuance of Title (Lost Title) and Transfer of Title, Extra Judicial Settlement of Estate (EJSE) and Special Power of Attorney (SPA)
2023/01/26	Site Activity	Barangay San Agustin, San Fernando City, Pampanga & Lourdes Heights Subdivision, Barangay Del Rosario, San Fernando City, Pampanga	GCR DOTr	Collection of documents
2023/01/26	Site Activity	Brgy Labas, Pooc, Tagapo, Dila,Dita Sta Rosa Laguna	GCR DOTr LGU	Posting of Pabatid to the Affected Barangays in Sta Rosa Laguna
2023/01/27	Site Activity	Manila 2a and Manila 2b	GCR NDR	Ground Validation
2023/01/27	Site Activity	Brgy. Bulihan and Brgy. Longos, Malolos, Bulacan	GCR DOTr	Fence Height Verification
2023/01/27	Site Activity	Barangay Real, Parian, Halang Calamba laguna	GCR DOTr	Due Diligence and Collection of Land Acquisition Documents
2023/01/27	Site Activity	Barangay Pacita 1, San Pedro Laguna Barangay San Vicente, San Pedro Laguna	GCR DOTr DA	Trees and Crops Validation with DOTr-GCR Envi Team and Department of Agriculture representatives
2023/01/27	Site Activity	CTECO Office City of Malolos	GCR DOTr HMDJV LGU MALOLOS	Courtesy Visit of HMDJV and Consolidation of Data

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/01/27	Site Activity	Barangay San Vicente and Barangay Sulipan, Apalit, Pampanga	GCR DOTr	Lot verification with DOTr (6 Lots)
2023/01/27	Site Activity	Meeting Room 1&2 IBP Office Jade Drive Ortigas	GCR DOTr	DOTr-GCR SC1 Monthly Coordination Meeting
2023/01/27	Site Activity	Brgy Nueva, San Vicente, San Antonio, Fatima & Pacita 1 San Pedro Laguna	GCR DOTr LGU	Posting of Pabatid to the Affected Barangays in San Pedro Laguna
2023/01/27	Site Activity	Brgy. Buli, City of Muntinlupa	GCR DOTr PNR LGU	Conduct of Due Diligence Activities to Unsurveyed Tagged structures of the NSCR-EX Project and/or Socio-Economic Survey of the Households
2023/01/30	Site Activity	Muntinlupa City	GCR NDR	Ground Survey
2023/01/30	Site Activity	CPN03 Angeles Pampanga	GCR DOTr	Water Tank Volume Measurement
2023/01/30	Site Activity	Apalit Pampanga	GCR DOTr	Issuance of Notice of Taking
2023/01/30	Site Activity	Brgy. Pio Cruzcosa, Calumpit, Bulacan	GCR DOTr	Collection of Documents and Issuance of Notice in Calumpit Mainline Bulacan
2023/01/30	Site Activity	Barangay, San Agustin, City of San Fernando	GCR DOTr	Issuance of Acknowledgement Receipt of Lot ID 60331
2023/01/30	Site Activity	Sto. Tomas Pampanga	GCR DOTr ADJV Sto. Tomas LGU	Meeting and Courtesy Call to the Municipal Mayor f Sto. Tomas
2023/01/30	Site Activity	Brgy Parian, Banlic, Uno, San Cristobal, Lecheria, Halang Calamba Laguna	GCR DOTr LGU	Posting of PABATID to four (4) affected Barangays of Calamba Laguna regarding the 4th onsite visit or the validation of Claimants
2023/01/31	Site Activity	Muntinlupa City	GCR NDR	Ground Survey
2023/01/31	Site Activity	San Fernando & Angeles Pampanga	GCR DOTr ITD	Structural Integrity Assessment
2023/01/31	Site Activity	Barangay Tanyag-Bagumbayan	GCR DOTr LLTMO	Due Diligence Activity and Sweeping
2023/01/31	Site Activity	San Felipe, Panipuan, Calulut CSFP	GCR DOTr ADJV	Inspect the working progress of the construction of the relocation housing units and land development on the three (3) project sites.
2023/01/31	Site Activity	Sto. Tomas, Pampanga	GCR DOTr	Site inspection of the affected structures in Pier 516 Validation and inventory of trees with the PNR land claimed by Mr. Rafael Castro
2023/01/31	Site Activity	Brgy. Sto. Nino and Brgy. Lourdes, San Fernando, Pampanga	GCR DOTr	OTC Acceptance and Sample Affidavit Issuance
2023/01/31	Site Activity	Barangay Sulipan, Apalit, Pampanga	GCR DOTr	Coordination Meeting with Contractor, DOTr and Landowners and Actual Site Visit

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/01/31	Site Activity	24F South Commuter Room, DOTr Office, 24th Floor, 24F South Commuter Room, DOTr Office, 24th Floor, 24F South Commuter Room, DOTr Office, 24th Floor, Megatower, Ortigas Center, Pasig City, Ortigas Center, Pasig City, Ortigas Center, Pasig City	GCR DOTr	Coordination meeting re consolidation of On-site Minutes for Notice of Taking in Taguig
2023/01/31	Site Activity	Brgy. San Martin de Porres, City of Parañaque	GCR DOTr LGU	Conduct of Due Diligence Activities to Unsurveyed Tagged structures of the NSCR-EX Project and/or Socio-Economic Survey of the Households
2023/01/31	Site Activity	Brgy. Pulo,Uno(Pob.),Dos(Pob.), Bigaa, Niugan, Banay Banay, Mamatid, Banlic, San Isidro and Sala Cabuyao Laguna	GCR DOTr LGU	Conduct of due diligence sweeping activity for affected associated structures of Cabuyao, Laguna
2023/02/01	Site Activity	Barangay Tanyag- Bagumbayan	GCR DOTr LLTMO	Due Diligence Activity and Sweeping
2023/02/01	Site Activity	Brgys. Pulo, Sala, Banay Banay, Uno(Pob.), Dos (Pob), Bigaa, Sala, Niugan, Banlic, Mamatid Cabuyao Laguna	GCR DOTr CUDHAO LGU	Posting of PABATID to 10 affected Brgys of Cabuyao, Laguna regarding the onsite visit for Claimants.
2023/02/01	Site Activity	Brgy Bayanan and Cupang Muntinlupa	GCR DOTr	Coordination with the Officials and Posting of Pabatid to the Barangays of Muntinlupa Area 1: Tunasan, Bayanan, Cupang, Poblacion, Putatan, and Alabang on the Conduct of Due Diligence Activities to the Unsurveyed Tagged Structures (3rd Onsite Visit)
2023/02/01	Site Activity	Barangay Gatbuca, Calumpit, Bulacan	GCR DOTr	Collection of documents and Issuance of Acknowledgement Receipt
2023/02/01	Site Activity	Sto. Tomas Pampanga	GCR DOTr	Site Inspection in the Fishpond Area with Possible Environmental Impact due to the Embankment Activity of the Contractor – ADJV.
2023/02/01	Site Activity	Brgy. Sulipan, Apalit, Pampanga	GCR DOTr	Issuance of Notice of Taking, Brgy. Sulipan, Apalit, Pampanga (5 PAPs affected)
2023/02/01	Site Activity	Balibago, Malabanias, Pulung Bulu and Sto. Cristo, City of Angeles, Pampanga	GCR DOTr	Issuance of Offer to Compensate (OtC) to Structure Owners (SOs) inside PNR in Angeles City, Pampanga
2023/02/02	Site Activity	Calamba Laguna	GCR DOTr	Issuance of DoAS in Calamba Depot
2023/02/02	Site Activity	Brgy. Sto. Nino & Brgy. Quebiawan San Fernando, Pampanga	GCR DOTr ADJV	Structural Integrity Assessment
2023/02/02	Site Activity	CPN-03 Site Office Barangay Dolores, City of San Fernando Pampanga	GCR DOTr	Issuance of Acknowledgement Receipt & Meeting with DOTr Team 3A

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/02/02	Site Activity	Bulacan Office, Barangay Gatbuca, Calumpit, Bulacan Barangay Sulipan, Apalit, Bulacan	GCR DOTr	Harmonization of Data for Apalit Area, Site Validation and Follow-up documents
2023/02/02	Site Activity	Brgy. Pio Cruzcosa Calumpit Bulacan	GCR DOTr	Issuance of Offer to Compensate at Calumpit mainline and follow up structure owner
2023/02/02	Site Activity	Barangay Pulung Bulu, City of San Fernando, Pampanga	GCR DOTr	Issuance of Notice of Taking
2023/02/02	Site Activity	Brgy. Sucat, City of Muntinlupa	GCR DOTr PNR LGU	Conduct of Socio-Economic Survey (SES) and Due Diligence Activity in Muntinlupa unsurveyed Tagged Structures of the NSCR-Ex Project
2023/02/02	Site Activity	Barangay North Daang Hari	GCR DOTr	Due Diligence Activity
2023/02/02	Site Activity	Makati City, (Pio del Pilar, Magallanes)	GCR DOTr LGU	Issuance of Notice of Taking for Landowners
2023/02/02	Site Activity	Barangay Banlic (Depot), Calamba Laguna	GCR DOTr DA-RFO 4A LGU	Appraisal of Agricultural Crops and Fruit-bearing Trees Activity
2023/02/02	Site Activity	Brgy. Banlic (Depot Area), Calamba Laguna	GCR DOTr	Conduct of profiling of affected farmers in Depot Area
2023/02/02	Site Activity	Brgy. 474,473, 422, 428, 426, 629, 630, 811 Manila	GCR DOTr	Coordination at Manila Phase 1 and 2 Barangays regarding the Notice of Taking (NoT) issuance schedule for the Non-landowner – Structure owners.
2023/02/03	Site Activity	Sto. Cristo, Balibago and Malabanias, City of Angeles, Pampanga	GCR DOTr	Issuance of Offer to Compensate
2023/02/03	Site Activity	Barangay Sapa (Sto. Nino), Sto. Tomas Pampanga Barangay Sulipan, Apalit, Pampanga	GCR DOTr	Issuance of Offer to Compensate
2023/02/03	Site Activity	Brgy. Tagapo Covered Court Sta.Rosa Laguna	DOTr GCR LGU SHFC	Livelihood Restoration Improvement Program Orientation and Training Needs Assessment Activity
2023/02/03	Site Activity	Brgy. Alabang, Muntinlupa City	GCR DOTr	Due Diligence Activity and Issuance of Notice of Taking (NOT)
2023/02/03	Site Activity	Barangay Banlic (Depot), Calamba Laguna	GCR DOTr DA-RFO 4A LGU	Appraisal of Agricultural Crops and Fruit-bearing Trees Activity
2023/02/03	Site Activity	Dolores and Sta. Lucia City Of San Fernando Pampanga	GCR DOTr	Serving of Notice of Taking
2023/02/03	Site Activity	Barangay Gatbuca, Calumpit, Bulacan Barangay Balungao, Calumpit, Bulacan	GCR DOTr	Ground Validation of the NGCP Affected Lots
2023/02/03	Site Activity	Cul-Cul, San Bartolome Road, Minalin, Pampanga	GCR DOTr ADJV	Coordination Meeting with the Landowner/Complainant

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/02/06	Site Activity	Banay-Banay, Banlic, Bigaa, Mamatid, Niugan, Poblacion I, Poblacion II, Pulo, Sala, & San Isidro Cabuyao Laguna	GCR DOTr LGU	Coordination and followed-up affected Barangays regarding the onsite activity for Claimants.
2023/02/06	Site Activity	Brgy Tagapo,Labas,Pooc, Dito ,Dila Santa Rosa Laguna	GCR DOTr PNR LGU	3rd On-site Validation for the Affected PAPs in Santa Rosa
2023/02/06	Site Activity	Malolos City and Calumpit, Bulacan	GCR DOTr	Collected documents of 5 structure owners, 1 non-structure owner in Malolos and follow-up submission of required documents 6 non-structure owners.
2023/02/06	Site Activity	Barangay Pulung Bulu, City of San Fernando, Pampanga	GCR DOTr	Issuance of Notice of Taking to eleven (11) Non-Land Owner Structure Owners inside a private lot
2023/02/06	Site Activity	Barangay San Nicolas, City of San Fernando, Pampanga Barangay Moras Dela Paz, Sto. Tomas, Pampanga	GCR DOTr	Follow up of Reply Slip of Offer to Buy, Pick Up of Reply slip of OtB
2023/02/06	Site Activity	CPN 03 Site Office Baliti San Fernando Pampanga	GCR DOTr	Meeting with DOTr Team 3A regarding Handover Date Priority Areas
2023/02/06	Site Activity	Barangay Hall of Sto. Nino (Sapa), San Fernando City, Pampanga	GCR DOTr	Attended during the Grievance Consultation Meeting regarding the alleged Fish Kill at Fishpond P-468
2023/02/06	Site Activity	Manila (Manila 2B Section)	GCR DOTr NDR	Ground Validation Survey for Manila 2B
2023/02/07	Site Activity	Manila (Manila 2A Section)	GCR DOTr NDR	Ground Validation Survey for Manila 2A
2023/02/07	Site Activity	Brgy. Bayanan, Brgy. Cupang, City of Muntinlupa	GCR DOTr PNR LGU	Conduct of Due Diligence Activities to the Unsurveyed Tagged Structures (3rd On-site Visit) in Barangays Bayanan and Cupang, City of Muntinlupa (Target No. of Structures: 19)
2023/02/07	Site Activity	Barangay Parian and Halang Calamba Laguna	GCR DOTr	Due Diligence and Collection of Land Acquisition Documents
2023/02/07	Site Activity	Brgy. Parian, Calamba, Laguna	GCR DOTr	Validation of structures with white stickers in Calamba Laguna
2023/02/07	Site Activity	Brgy. Pulung Bulu, San Fernando, Pampanga	GCR DOTr	Fence Height Verification
2023/02/07	Site Activity	Brgy. Sto. Niño & Brgy. Lourdes, San Fernando, Pampanga	GCR DOTr ADJV	Structural Integrity Assessment
2023/02/07	Site Activity	Brgy. Sto Niño, San Fernando, Pampanga	GCR DOTr ADJV	Structural Integrity Assessment
2023/02/07	Site Activity	Barangay Iba O Este Calumpit, Bulacan	GCR DOTr	Collection of documents of PAPs
2023/02/07	Site Activity	Barangay San Agustin, City of San Fernando, Pampanga	GCR DOTr	Collection of documents and issuance of Acknowledgement Receipt.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
		Barangay Maimpis, City of San Fernando, Pampanga Barangay Sindalan, City of San Fernando, Pampanga		
2023/02/07	Site Activity	Barangay Lourdes, Minalin, Pampanga	GCR DOTr HMDJV	Ceremonial Activity for PTE Signing and Orientation with the LOs of the Embankment Activity
2023/02/07	Site Activity	Barangay Gatbuca, Calumpit, Bulacan Barangay Kapitangan, Malolos City, Bulacan Barangay Calumpang, Calumpit, Bulacan	GCR DOTr	Collection of documents and Issuance of AR & NoT
2023/02/07	Site Activity	Brgy. Parian, Calamba Laguna	GCR DOTr	Revalidation/using GPS instrument of structures with white stickers in Brgy. Parian, Calamba Laguna.
2023/02/07	Site Activity	24F South Commuter Room, DOTr Office, 24th Floor, Megatower, Ortigas Center, Pasig City	GCR DOTr	Continuation of Preparation of Case Folders for Non-Landowner Structure Owners (NLO-SOs)
2023/02/07	Site Activity	Manila Phase 1 Barangay 348 and 356 Sta. Cruz, Manila/Manila Phase 2 Barangay 351, 368 Sta. Cruz and Barangay 422, 472, 473 Sampaloc, Manila, Barangay 811, Paco, Manila	GCR DOTr	Issuance of the Notice of Taking for the Non-Landowner Structure Owners (NLO SO)
2023/02/08	Site Activity	Muntinlupa (Muntinlupa 2 Section)	GCR NDR	Ground Survey Validation
2023/02/08	Site Activity	Barangay Poblacion 3 Barangay Real (affected property located in Barangay Banlic) Barangay Parian Calamba Laguna	GCR DOTr	Issuance of Notice of Taking, Due Diligence and Collection of LA documents
2023/02/08	Site Activity	CPN 03 Site Office Baliti San Fernando Pampanga	GCR DOTr	Case Conference with DOTr Area Manager Ms. Camille Cayasa and DOTr Case Handlers for Area 3
2023/02/08	Site Activity	Barangay Maimpis, City of San Fernando, Pampanga	GCR DOTr	Collection of documents and issuance of Acknowledgement Receipt and Meeting with landowners
2023/02/08	Site Activity	Barangay Bulihan, Malolos City, Bulacan Barangay Gatbuca, Calumpit, Bulacan Barangay Sulipan, Apalit Pampanga	GCR DOTr	Accompanying DOTr in serving the combined Request for Donation and Offer to Buy & Issuance of Notice of Taking
2023/02/08	Site Activity	San Nicolas, San Fernando, Pampanga Malabanias, Angeles City	GCR DOTr	Issuance of Offer to Buy , Issuance of Notice of Taking, Collection of documents and issuance of Acknowledgement Receipt
2023/02/08	Site Activity	Brgy Poblacion Uno & Halang Calamba Laguna	GCR DOTr	Validation and assessment of Claimants (4th onsite visit) and Coordination with City Housing Office regarding the 4th

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
				onsite visit and follow-up of Public Rental Facility (PRF) resolution
2023/02/09	Site Activity	Barangay 811 Paco Manila, Barangay 836 Pandancan Manila	GCR DOTr	Issuance of a Notice of Taking (NoT) to the Non-Landowner Structure Owners (NLO SO) of Manila Phase 2
2023/02/09	Site Activity	Brgy San Antonio,Nueva,Pacita 1, San Vicente & Fatima, San Pedro Laguna	GCR DOTr LGU	3rd On-site Validation for the Affected PAPs in San Pedro
2023/02/09	Site Activity	Brgy. Alabang, City of Muntinlupa	GCR DOTr PNR LGU	Conduct of Socio-Economic Survey (SES) and Due Diligence Activity in Muntinlupa Unsurveyed Tagged Structures of the NSCR-Ex Project
2023/02/09	Site Activity	Makati South hills Townhouse, Paranaque City	GCR DOTr AC Tiban	DMS for Makati Hills at Paranaque
2023/02/09	Site Activity	Makati City and Manila City (Manila 2B Section)	GCR DOTr NDR AC Tiban Beacon School	PROW Marking and Ground Survey Activity in Makati and Manila
2023/02/09	Site Activity	Brgy. Sto. Cristo, Brgy. Pulung Bulu, Brgy. Sta. Teresita & Claro M. Recto Angeles, Pampanga	GCR DOTr ITD	Structural Integrety Assessment
2023/02/09	Site Activity	Brgy. Sto. Cristo, Brgy. Pulung Bulu, Brgy. Sta. Teresita & Claro M. Recto Angeles, Pampanga	GCR DOTr ITD	Structural Integrety Assessment
2023/02/09	Site Activity	Barangay San Martin De Porres, Parañaque City Gen T. Deleon, Valenzuela City	GCR DOTr	NOT Issuance for Parañaque and Cabuyao
2023/02/09	Site Activity	Barangay Banlic (Depot), Calamba Laguna Barangay Nueva, San Pedro Laguna	GCR DOTr DA Representatives	Trees and Crops Appraisal
2023/02/09	Site Activity	Barangay Sapa (Sto. Nino) and Moras dela Paz, Sto Tomas, Pampanga	GCR DOTr ADJV	Structural integrity assessment & Issuance of NoTs
2023/02/09	Site Activity	Brgy. Sto. Niño, City of San Fernando, Pampanga	GCR DOTr	Validation of Structure Owners and Landowners inside Private Land
2023/02/09	Site Activity	Brgy. Pio Cruzcosa, Calumpit, Bulacan	GCR DOTr	Collection of Documents
2023/02/09	Site Activity	Barangay Pulungbulu Barangay Sto. Cristo Barangay Claro M. Recto Barangay Sta. Teresita	GCR DOTr ITD	Structural Integrity Assessment
2023/02/10	Site Activity	Barangay Sto. Niño, City of San Fernando, Pampanga Assessor's Office of San Fernando, Pampanga	GCR DOTr	Meeting with Landowner together with DOTr LA and DOTr G

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/02/10	Site Activity	Brgy. Sto. Nino, San Fernando, Pampanga	GCR DOTr	Ground validation with DOTr
2023/02/10	Site Activity	Barangay Parian Calamba, Laguna	GCR DOTr DA Representatives	Trees and Crops Validation
2023/02/10	Site Activity	Barangay Sucat, Muntinlupa City South Village, Las Piñas	GCR DOTr	NOT Issuance for Parañaque and Cabuyao
2023/02/10	Site Activity	City of Muntinlupa - Brgy Sucat & Buli	GCR DOTr	2: Sucat and Buli on the Conduct of Due Diligence Activities to the Unsurveyed Tagged Structures (3rd Onsite Visit)
2023/02/10	Site Activity	Dolores, San, Agustin, Pulung Bulu, City of San Fernando, Pampanga Northville 14, Calulut, City of San Fernando	GCR DOTr	Issuance of Notice of Taking
2023/02/11	Site Activity	Brgy. Bulac, Sta. Maria, Bulacan	GCR DOTr	Issuance of Offer to Compensate
2023/02/13	Site Activity	Emigdio Bondoc Ville Resettlement Site, Brgy. Sapa, Sto. Tomas, Pampanga/ Calulut Relocation Site/Northville 16, Brgy. Atlu Bola, Mabalacat City, Pampanga/N05 Site Office / Northville16 Training Center	GCR DOTr	N2SC Livelihood Restoration and Improvement Program Learning Visit at N2 Relocation Sites
2023/02/13	Site Activity	Barangay Banay Banay, Cabuyao, Laguna Barangay Sala, Cabuyao, Laguna	GCR DOTr	Issuance of NOT/ Due Diligence 23 PAPs
2023/02/13	Site Activity	4F-Covered Court, Multi-Purpose Building, Barangay North Daang-Hari, Taguig City	GCR DOTr PNR SHFC UPAO LGU	Community Organizing Workshop
2023/02/13	Site Activity	Brgy Pio Cruzcosa Calumpit Bulacan	GCR DOTr	Coordination with PAPs in Calumpit mainline Bulacan
2023/02/13	Site Activity	CP N05 North Entrance, Mabalacat City, Pampanga	GCR DOTr	Site inspection of the Alternate access road for Landlocked farmers in N05 with CDC & Monitoring N16 Relocatees
2023/02/13	Site Activity	Barangay San Matias, Apalit, Pampanga	GCR DOTr	Coordination with SO for Passbook Opening Issuance of Notice of Taking
2023/02/13	Site Activity	Sto. Tomas, San Fernando, at Mabalacat	GCR DOTr	Learning Activity Visit ng DOTr N2/SC LRIP.
2023/02/13	Site Activity	Sto. Tomas, San Fernando, at Mabalacat	GCR DOTr	Resettlement Site Visit
2023/02/13	Site Activity	Northville 16 Atlu-Bola Mabalacat, Pampanga	GCR DOTr	Learning Visit of LRIP SC Team
2023/02/13	Site Activity	SF Office, Margaret Building, Barangay San Agustin, CSFP	GCR DOTr	Issuance of Offer to Buy
2023/02/13	Site Activity	Barangay Sto. Niño, City of San Fernando, Pampanga	GCR DOTr	Meeting with Landowner of Lot ID No. 60133 and 60134 regarding switched lots
2023/02/13	Site Activity	Barangay Magallanes, Makati City	GCR DOTr	Issuance of NOT6 PAPs

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/02/14	Site Activity	Barangay Buli, City of Muntinlupa	GCR DOTr LGU	Conduct of Socio-Economic Survey (SES) and Due Diligence Activity in Muntinlupa Unsurveyed Tagged structures of the NSCR-EX Project
2023/02/14	Site Activity	Calulut City of San Fernando Pampanga	GCR DOTr NHA	NHA Site Tripping
2023/02/14	Site Activity	Brgy. Sto. Niño & Brgy. Lourdes, San Fernando, Pampanga	GCR DOTr ADJV	Structural Integrity Assessment
2023/02/14	Site Activity	Brgy. Sto. Nino San Fernando, Pampanga	GCR DOTr AJDV	Structural integrity assessment
2023/02/14	Site Activity	Calumpit Bulacan - Malolos Bulacan	GCR DOTr	Site visitation in Pier 117 with DOTr
2023/02/14	Site Activity	Brgy. Dolores, City of San Fernando, Pampanga	GCR DOTr	Opening of LBP passbook opening
2023/02/14	Site Activity	CPN01, Barangay San Vicente, Apalit, Pampanga Barangay Telacsan, Macabebe, Pampanga Barangay San Vicente, Apalit, Pampanga Barangay Gatbuca, Calumpit, Bulacan Barangay Balungao, Calumpit, Bulacan	GCR DOTr Fishpond owner	Due diligence and Issuance of Acknowledgement Recept
2023/02/14	Site Activity	CPN03 Site Office, Baliti, City of San Fernando, Pampanga	GCR DOTr	Case Conference with DOTr Area Manager Ms. Camille Cayasa, Case Handlers and GCR Counterparts
2023/02/14	Site Activity	CPN01, Barangay San Vicente, Apalit, Pampanga Barangay Telacsan, Macabebe, Pampanga Barangay San Vicente, Apalit, Pampanga Barangay Gatbuca, Calumpit, Bulacan Barangay Balungao, Calumpit, Bulacan	GCR DOTr	Coordinate to DOTr CPN-01 Area Manager Joshua Portugal regarding submission of documents. Collection of documents and issuance of Acknowledgement Receipt Face-to-Face follow-up of documents Searching and due diligence to the Landowners
2023/02/14	Site Activity	Barangay San Matias, Sto. Tomas, Pampanga Barangay Sto. Nino (Sapa), Sto. Tomas, Pampanga Barangay Moras Dela Paz, Sto. Tomas, Pampanga	GCR DOTr	Explanation of EJSE and SPA Process ,Transfer of Title/DOAS Process, Payment Process & Collection of Reply Letter from Request for Donation (RFD), Offer to Buy (OtB) and Compensate
2023/02/14	Site Activity	Barangay Sala Cabuyao, Laguna Balibago, Sta Rosa, Laguna	GCR DOTr	NOT Issuance in Cabuyao
2023/02/14	Site Activity	Brgy. Sto. Nino San Fernando, Pampanga	GCR DOTr ADJV	Structural Integrety Assessment
2023/02/14	Site Activity	Brgy. Banay Banay, Cabuyao Laguna	GCR CLSD	DMS Activity with DOTr and CLSD
2023/02/15	Site Activity	Brgy. San Pedro Cutud, Brgy. Dolores and Brgy. Sto. Nino San Fernando, Pampanga	GCR NDR	As-Built Survey and Detailed Measurement Survey (DMS) Activity

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/02/15	Site Activity	Barangay Sala Cabuyao, Laguna Barangay 3, Calamba, Laguna Calamba City Hall Complex, Laguna	GCR DOTr	NOT Issuance for Cabuyao
2023/02/15	Site Activity	Brgy. North Daang Hari Taguig City	GCR DOTr	Due Diligence Activity
2023/02/15	Site Activity	Brgy. Sta. Lucia, Brgy. Dolores, Brgy. San Agustin, Brgy. Quebiawan, Brgy Malpitic, San Fernando and Brgy. Claro M. Recto and Brgy. Balibago, Angeles, Pampanga	GCR DOTr	Water Tank Measurement with DOTr (8 water tanks)
2023/02/15	Site Activity	Paranaque and Manila (Manila 2B Section)	GCR NDR AC Tiban	Ground Validation Survey for Paranaque and Manila 2B
2023/02/15	Site Activity	Brgy. San Pedro Cutud, brgy. Dolores and Brgy. Sto. Nino, San Fernando Pampanga	GCR CLSD	As-Built Survey and Detailed Measurement Survey (DMS) Activity
2023/02/15	Site Activity	Brgy. Sulipan, Apalit, Pampanga	GCR DOTr	Collection of Documents
2023/02/15	Site Activity	Brgy. Poblacion, City of Muntinlupa	GCR DOTr PNR LGU	Conduct of Socio-Economic Survey (SES) and Due Diligence Activity in Muntinlupa Unsurveyed Tagged structures of the NSCR-EX Project
2023/02/15	Site Activity	Poblacion Uno, Lecheria, Calamba	GCR DOTr CUDHAO LGU	Validation of Claimants in Barangay Lecheria and Barangay Uno (Pob.) Calamba, Laguna (4th onsite visit)
2023/02/16	Site Activity	Brgy. North Daang Hari Taguig City	GCR DOTr	Due Diligence Activity
2023/02/16	Site Activity	Disiplina Village Valenzuela City	DOTr GCR	Learning visit and Focus Group Discussion for Metro Manila Subway Project (MMSP) PAPs
2023/02/16	Site Activity	Brgy. Poblacion, City of Muntinlupa	GCR DOTr PNR LGU	Conduct of Socio-Economic Survey (SES) and Due Diligence Activity in Muntinlupa Unsurveyed Tagged Structures of the NSCR-EX Project
2023/02/16	Site Activity	Brgy. San Pedro Cutud & Brgy. Dolores, San Fernando and Brgy. Pulung Bulu, Angeles, Pampanga	GCR CLSD	As-Built Survey and Detailed Measurement Survey (DMS) Activity
2023/02/16	Site Activity	Brgy. San Matias, Sto. Tomas, Pampanga	GCR DOTr	Assistance in Requesting Tax Declaration for Structure Owners in Private Lot
2023/02/16	Site Activity	HRO Building, Disiplina Village, Brgy. Bignay, Valenzuela City	GCR DOTr	Learning Visit Activity of the DOTr RRE, MMSP, LRIP N2/SC, and GCR LRIP N2/SC 1 in the Disiplina Village Bignay, Valenzuela City
2023/02/16	Site Activity	Malolos Bulacan - Brgy. Pio Cruzcosa, Calumpit, Bulacan	GCR DOTr HMDJV	NoT Issuance and inspection in P-7 with DOTr case handler and CW & follow-up documents in P-9 & Inspection concern in P-122 and follow-up lacking documents of 5 PAPs.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/02/16	Site Activity	Barangay Real (affected property located in Barangay Parian) Barangay Poblacion Uno Barangay Palo Alto (affected property located in Barangay Banlic)	GCR DOTr LGU	Issuance of Notice of Taking, Due Diligence and Collection of LA documents
2023/02/16	Site Activity	N1 & SC Parcellary Cluster. Tondo & Sta. Cruz, City of Manila	GCR DOTR NSTREN Geolink AC Tiban	Joint Survey
2023/02/16	Site Activity	Brgy. Sto. Niño & Brgy. Lourdes, San Fernando, Pampanga	GCR DOTr ADJV	Structural Integrity Assessment
2023/02/16	Site Activity	Brgy. San Pedro Cutud & Brgy. Dolores, San Fenando and Brgy. Pulung Bulu, Angeles, Pampanga	GCR CLSD	As-Built Survey and Detailed Measurement Survey (DMS) Activity
2023/02/16	Site Activity	Brgy. Sto. Niño and Brgy. Quebiawan, San Fernando, Pampanga Brgy. Sapa, Sto. Tomas, Pampanga	GCR DOTr ADJV	Structural Integrety Assessment
2023/02/17	Site Activity	Barangay Real, Poblacion Uno and Parian Calamba Laguna	GCR DOTr LGU	Issuance of Notice of Taking, Due Diligence and Collection of LA documents
2023/02/17	Site Activity	Brgy. Dolores, San Fenando and Brgy. Sapa, Sto. Tomas, Pampanga	GCR CLSD	As-Built Survey and Detailed Measurement Survey (DMS) Activity
2023/02/17	Site Activity	Brgy 811,803, 835, 838, 474, 422, 348, 368, 351 Manila	GCR DOTr	Coordination for Notice of Taking Issuance
2023/02/17	Site Activity	Parian & Banlic, Calamba	GCR DOTr LGU CUDHAO	Validation of Claimants in Brgy. Parian and Brgy. Banlic, Calamba, Laguna (4th onsite visit)
2023/02/17	Site Activity	Brgy. Dolores, San Fenando and Brgy. Sapa, Sto. Tomas, Pampanga	GCR CLSD	As-Built Survey and Detailed Measurement Survey (DMS) Activity
2023/02/17	Site Activity	Barangays Malabanias and Sta.Teresita, City of Angeles, Pampanga	GCR DOTr	Due Diligence of Newly Built Structures and Issuance of NSO Notices in Angeles City
2023/02/17	Site Activity	Barangay Sto. Niño, City of San Fernando, Pampanga Barangay San Matias, Sto. Tomas, Pampanga Barangay Sto. Niño (Sapa), Sto. Tomas, Pampanga	GCR CLSD	Collection of documents and Issuance of Acknowledgement Receipt
2023/02/20	Site Activity	Brgy. Sta. Teresita and Brgy. Malabanias, Angeles, Pampanga	GCR DOTr ITDPCL	Structural Integrity Assessment

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/02/20	Site Activity	Barangay 472, 473, and 474, Sampaloc, Manila, Barangay 803, Sta. Ana, Manila Barangay 836, and 838, Pandacan, Manila	GCR DOTr	Issuance of a Notice of Taking (NoT) to the Non-Landowner Structure Owners (NLO SO)
2023/02/20	Site Activity	Corinthian Property, Sucat, Muntinlupa City	GCR NDR	As-built Survey Activity
2023/02/20	Site Activity	Angeles, Pampanga	GCR DOTr ID	Structural Integrity Assessment
2023/02/20	Site Activity	Brgy. Poblacion, Sto. Tomas, Pampanga	GCR DOTr	Issuance of Offer to Compensate Coordination with Assessor's Office and Agriculture's Office
2023/02/20	Site Activity	Malolos Bulacan	GCR DOTr	Routing of Resolutions for Calumpit LGU
2023/02/20	Site Activity	CPN03 Site Office, Baliti, City of San Fernando, Pampanga	GCR DOTr	Meeting with Landowner regarding Mortgage and Reconstitution/Reissuance of Land Title
2023/02/20	Site Activity	CPN-03 Site Office Baliti San Fernando Pampanga	GCR DOTr	Meeting with DOTr Team 3B regarding Miranda's Property
2023/02/20	Site Activity	Barangay Malabanias, Angeles City	GCR DOTr ITD	Assisted DOTr Civil Works in coordination with the Landowners for Structural Integrity Assessment for Marginally Affected Structures in Angeles City
2023/02/21	Site Activity	Barangay Sta. Cruz, Lubao, Pampanga	GCR DOtr	Collection of documents
2023/02/21	Site Activity	Barangay Fort Bonifacio and Barangay Western Bicutan, Taguig City	GCR DOTr	Community Organizing Activity for Good Census Project-Affected Persons (PAPs)
2023/02/21	Site Activity	Barangay Sucat, City of Muntinlupa	GCR DOTr LGU	Conduct of Socio-Economic Survey (SES) and Due Diligence Activity in Muntinlupa Unsurveyed Tagged Structures of the NSCR-Ex Project
2023/02/21	Site Activity	Barangay Sto Niño, CSFP	GCR DOTr ADJV	Structural Integrity Assessment Activity
2023/02/21	Site Activity	Barangay Sto Niño, CSFP	GCR DOTr ADJV	Structural Integrity Assessment Activity
2023/02/21	Site Activity	San Nicolas San Fernando Pampanga	GCR DOTr	Due Diligence Activity
2023/02/21	Site Activity	Malolos City and Calumpit, Bulacan	GCR DOTr	Site inspection in Malolos and Calumpit alignment
2023/02/21	Site Activity	Barangay San Marcos, Calumpit, Bulacan Barangay Calumpang, Calumpit, Bulacan Barangay Longos, City of Malolos, Bulacan Barangay Bulihan, City of Malolos, Bulacan	GCR DOTr	Due Diligence and Collection of documents
2023/02/21	Site Activity	Barangay San Marcos, Calumpit, Bulacan Barangay Calumpang, Calumpit, Bulacan Barangay Longos, City of Malolos, Bulacan Barangay Bulihan, City of Malolos, Bulacan	GCR DOTr	Searching and due diligence Site Visit at Barangay Calumpang Collection of documents and issuance of Acknowledgement Receipt Face-to-Face follow up of documents

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/02/22	Site Activity	Barangay Lourdes, Minalin, Pampanga	GCR DOTr Fishpond owner	Coordination Meeting with Fishpond Owner
2023/02/22	Site Activity	Barangay 835, Pandacan, Manila	GCR DOTr	Notice of Taking (NoT) to the Non-Landowner Structure Owners (NLO SO)
2023/02/22	Site Activity	Brgy. Sulipan and Brgy. San Vicente, Apalit, Pampanga	GCR DOTr HMDJV	Structural Integrity Assessment
2023/02/22	Site Activity	Makati Section	GCR AC Tiban	Ground Survey Validation
2023/02/22	Site Activity	Barangay Banlic (Depot), Calamba Laguna	GCR DOTr LGU	Tree Validation Activity in Banlic Depot
2023/02/22	Site Activity	Brgy. San Martin de Porres, City of Parañaque	GCR DOTr CSWDO UMADO	Conduct of Socio-Economic Survey (SES) and Due Diligence Activity in Parañaque Unsurveyed Tagged Structures of the NSCR-Ex Project
2023/02/22	Site Activity	Barangay Sulipan, Apalit, Pampanga Barangay Gatbuca, Calumpit, Bulacan	GCR DOTr HMDJV	Collection of documents and issuance of Acknowledgement Receipt
2023/02/22	Site Activity	Barangay Sulipan, Apalit, Pampanga Barangay Gatbuca, Calumpit, Bulacan	GCR DOTr HMDJV	Assisted DOTr, HMDJV, and GCR for the Structural Integrity
2023/02/22	Site Activity	Barangay Sulipan and San Vicente Apalit Pampanga	GCR DOTr HMDJV	Structural Integrity Assessment
2023/02/22	Site Activity	Barangays Pulungbulu and Malabanias City of Angeles, Pampanga	GCR DOTr	Issuance of Notice of taking for (SO) inside PNR and Notice for (NON-SO) in Angeles City, Pampanga
2023/02/22	Site Activity	Calumpit, Bulacan	GCR DOTr HMDJV	Site Inspection and Coordination with PAPs at Calumpit Mainline
2023/02/23	Site Activity	Tagapo, Labas, Pooc, Dila, Dita Santa Rosa	GCR DOTr SHFC PNR CUDHAO ESAC	BSAAC Site Inspection (5 Barangays)
2023/02/23	Site Activity	Barangay 422, Sampaloc, Manila	GCR DOTr	Notice of Taking (NoT) to the Non-Landowner Structure Owners (NLO SO)
2023/02/23	Site Activity	Brgy. Tunasan, City of Muntinlupa	GCR DOTr LGU	Conduct of Socio-Economic Survey (SES) and Due Diligence Activity in Muntinlupa Unsurvey Tagged Structures of the NSCR-Ex Project
2023/02/23	Site Activity	Brgy. Canlalay at Sto. Nino Binan	GCR DOTr PESO SHFC	Coordination Meeting re monitoring of BESU Templated Report for PAPs who failed to attend LRIP Activities
2023/02/23	Site Activity	Quebiawan City of San Fernando Pampanga	GCR DOTr AJDV	Structural Integrity Assessment
2023/02/23	Site Activity	AEJV Site Office, Mabalacat City	GCR DOTr SAMANAKA Cooperative AEJV	Courtesy and Appreciation visit of the SAMANAKA Cooperative members in the newly built canteen building of Acciona-EEI Joint Venture.

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/02/23	Site Activity	Barangay Sulipan, Apalit, Pampanga | Brgy. San Matias, Sto. Tomas, Pampanga	GCR DOTr LGU DHSUD PNR NHA	Issuance of Notice of Taking & Coordination with Fishpond Owners
2023/02/23	Site Activity	Registry of Deeds Office, City of San Fernando, Pampanga	GCR DOTr	Assisted DOTr in securing Cetified True Copy of Land Title
2023/02/23	Site Activity	Barangay Banay-Banay Cabuyao Laguna Barangay Banlic Calamba Laguna Barangay 3 Calamba Laguna Barangay Paciano Rizal Calamba Laguna BIR Calamba Laguna	GCR DOTr LGU	Issuance of OTB Calamba Depot Collection of Documents
2023/02/23	Site Activity	Barangays 224, 227, 348, 356, 359 Manila City	GCR DOTr	Re-Issuance of Notice of Taking Letter & Due Diligence Activity to LOs of Manila PO
2023/02/23	Site Activity	Barangay 472,473 Sampaloc, Manila	GCR DOTr	Due diligence activity with LOs in Sampaloc Manila
2023/02/23	Site Activity	Makati Section	GCR AC Tiban	Ground Survey Validation
2023/02/23	Site Activity	Brgy. Bagumbayan Taguig	GCR DOTr NDR TBICAI LGU	Ground Validation
2023/02/23	Site Activity	DENR NCR Office	GCR DOTr	Research with DOTr, CLSD, NDR in DENR- QC
2023/02/24	Site Activity	Covered Court, Bagong Tanyag Integrated School, Barangay Tanyag, Taguig City	GCR DOTr SHFC PNR UPAO LGU	Community Organizing Workshop
2023/02/27	Site Activity	Angeles and San Fernando, Pampanga	GCR DOTr ITD	Structural Integrity Assessment Activity
2023/02/27	Site Activity	Barangay Sulipan, Apalit Pampanga	GCR DOTr	Collection of documents
2023/02/27	Site Activity	Robinsons Parking Lot, Barangay Dolores, City of San Fernando, Pampanga	GCR DOTr	NGCP Utility Relocation Orientation with Online Participants followed by Site Visit
2023/02/27	Site Activity	Blockmatrix Concrete Products Manufacturing, Purok Mangga, Angeles, Pampanga	GCR DOTr	Meeting with Land Owner
2023/02/27	Site Activity	Barangay Tanyag, Taguig City	GCR DOTr PNR LGU	Notice of Taking Issuance
2023/02/27	Site Activity	Brgy. Pulung Bulu, Brgy. Balibago, Brgy. Lourdes Sur, Angeles and Brgy. Pulung Bulu, Brgy. Baliti, San Fernando, Pampanga	GCR DOTr ITDPCL	Structural Integrity Assessment
2023/02/28	Site Activity	CPN01 Barangay San Vicente, Apalit, Pampanga Barangay San Marcos, Calumpit, Bulacan Barangay Calumpang, Calumpit, Bulacan Barangay Balungao, Calumpit, Bulacan Barangay Longos, Malolos City, Bulacan	GCR DOTr	Coordination with DOTr, Searching and due diligence

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/02/28	Site Activity	Barangay, Sindalan, City of San Fernando, Pampanga Barangay, San Agustin, City of San Fernando, Pampanga	GCR DOTr	Issuance of Acknowledgement Receipt
2023/02/28	Site Activity	Barangay Oranbo, Pasig City, Metro Manila	GCR DOTr	Issuance of Acknowledgement Receipt & Issuance of Notice of Taking
2023/02/28	Site Activity	Brgy. Sto Nino, City of San Fernando, Pampanga	GCR DOTr	Issuance of Notice of taking for NSO and SO
2023/02/28	Site Activity	Brgy. Sto Nino, City of San Fernando, Pampanga	GCR DOTr	Due Diligence Activity
2023/02/28	Site Activity	Barangay Tanyag, Taguig City	GCR DOTr PNR LGU	Notice of Taking Issuance
2023/03/01	Site Activity	Santa Rosa City, Laguna	GCR CLSD	Ground Survey Validation
2023/03/01	Site Activity	Brgy. Balungao and Brgy. Gatbuca, Calumpit, Bulacan and Brgy. Sulipan, Apalit, Pampanga	GCR DOTR HMDJV	Structural Integrity Assessment
2023/03/01	Site Activity	CUDHAO Office - Brgy. Sala, Pulo, Uno, Dos, Bigaa, Mamatid, Niugan, Banlic, San Isidro & Banay Banay	GCR DOTr	Coordination with CUDHAO regarding 3rd title of the relocation site and Coordination with CUDHAO and 10 affected brgys regarding GRM Claimants
2023/03/01	Site Activity	Barangay Tunasan, City of Muntinlupa	GCR DOTr PNR LGU	Conduct of Socio-Economic Survey (SES) and Due Diligence Activity in Muntinlupa Unsurveyed Tagged Structures of the NSCR-Ex Project (3rd On-Site Visit)
2023/03/01	Site Activity	Barangay North Daang Hari, Taguig City	GCR DOTr PNR NDH LGU	Notice of Taking Issuance
2023/03/01	Site Activity	Barangay 348, Sampaloc, Manila	GCR DOTr	Beneficiary Selection Awards and Arbitration Committee (BSAAC) Deliberation for Manila Phase 1
2023/03/01	Site Activity	Barangay Sulipan, Apalit, Pampanga Barangay Gatbuca, Calumpit, Bulacan Barangay Bulihan, City of Malolos, Bulacan	GCR DOTR HMDJV	Assisted Structural Integrity Activity
2023/03/01	Site Activity	Barangay, Dolores, City of San Fernando, Pampanga	GCR DOTr	Meeting with Mr. Co Tian Chong
2023/03/01	Site Activity	Bondocville, San Felipe, Panipuan, Calulut City of San Fernando, Pampanga	GCR DOTr DSHUD NHA	Ocular Progress inspection of the resettlement sites
2023/03/01	Site Activity	Barangay Sulipan, Apalit, Pampanga Barangay Tala, Caloocan City	GCR DOTr NHA DHSUD CHR LGU	Awarding of Socialized Housing
2023/03/01	Site Activity	Bondoc Ville,Sto. Tomas, Pampanga	GCR DOTr	Profiling of PAPs
2023/03/01	Site Activity	Malabanias, Angeles City, Pampanga	GCR DOTr	Livelihood Needs Assessment
2023/03/02	Site Activity	Malolos Bulacan	GCR DOTr NSTren CLSD Geolink	N1-N2 MALOLOS Joint parcellary survey with DOTr and CLSD

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/03/02	Site Activity	Brgy. San Agustin, San Fernando, Pampanga	GCR DOTr ADJV	Structural Integrity Assessment
2023/03/02	Site Activity	Calamba and Cabuyao Laguna	GCR DOTr	RIMC Hearing and Coordination Meeting with DOTr Case Handler
2023/03/02	Site Activity	Manila Elks Club, Corinthian Plaza, Makati City Doctor Santos Avenue, Parañaque	GCR DOTr	Issuance of Notice of Taking (NoT)
2023/03/02	Site Activity	arangay 473 Sampaloc, Manila	GCR DOTr	Due Diligence Activity
2023/03/02	Site Activity	Fishpond Area at Barangay Sto. Niño (Sapa), Sto. Tomas, Pampanga Assessor's Office, Barangay Poblacion, Sto. Tomas	GCR DOTr	Due Diligence
2023/03/02	Site Activity	Barangay, Maimpis, City of San Fernando, Pampanga Barangay, Sindalan, City of San Fernando, Pampanga	GCR DOTr	Issuance of Notice of Taking
2023/03/02	Site Activity	Barangays Malabanias, City of Angeles, Pampanga	GCR DOTr	Issuance of Notices for NLO NON-SOs inside PNR
2023/03/02	Site Activity	Barangay San Agustin City of San Fernando Pampanga	GCR DOTr ADJV	Structural Integrity Assesment
2023/03/02	Site Activity	Brgy. Santo Niño, CSFP	GCR DOTr ADJV Local Housing HOA	Signing of Resolution Letter
2023/03/02	Site Activity	Malolos City and Calumpit, Bulacan	GCR DOTr	Collection of documents and follow up of documents
2023/03/02	Site Activity	Clark Development Corporation, Mabalacat City	GCR DOTr	Inquiry Visit to the Permits and Licensing Offices of CDC Clark Development Corporation
2023/03/03	Site Activity	Manila Phase One (Barangay 348, 349, 350 and 356)	GCR LGU	Due Diligence Activity
2023/03/03	Site Activity	Barangay, Sindalan, City of San Fernando, Pampanga	GCR DOTr	Issuance of Acknowledgement Receipt and Collection of Documents
2023/03/03	Site Activity	Barangay Pulungbulu, City of San Fernando, Pampanga	GCR DOTR	Collection of documents and issuance of Acknowledgement Receipt
2023/03/03	Site Activity	Barangay Sulipan, Apalit, Pampanga Barangay Tala, Caloocan City	GCR DOTr	Collection of Documents & Issuance of Notice of Taking
2023/03/06	Site Activity	Barangay Balibago & Barangay Pulung Maragul Angeles Pampanga	GCR DOTr	Issuance of NoT, Collection of documents and issuance of AR
2023/03/06	Site Activity	Barangay Baliti and Barangay Pulung Bulu City of San Fernando Pampanga	GCR DOTr ITD	Structural Integrity Assessment
2023/03/06	Site Activity	Barangay Hall of Iba O Este, Calumpit, Bulacan	GCR DOTr Barangay Officials	Signing and Acceptance of Rental Subsidy Extension

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/03/06	Site Activity	CPN03, Barangay Baliti, City of San Fernando, Pampanga	GCR DOTr	Case Conference
2023/03/06	Site Activity	Barangay Baliti and Pulung Bulu, CSFP	GCR DOTr ADJV	Structural Integrity Assessment
2023/03/06	Site Activity	Barangay Lourdes, Minalin	GCR DOTr ADJV	Coordination with 2 SO of Pier 437
2023/03/06	Site Activity	Brgy. Pulung Bulu and Brgy. Baliti, San Fernando, Pampanga	GCR DOTr ITDPCL	Structural Integrity Assessment
2023/03/06	Site Activity	Barangay 811, Paco, Manila	GCR DOTr	Issuance of a Notice of Taking (NoT) for the Non-Landowner Structure Owners (NLO SO)
2023/03/07	Site Activity	Barangay Fatima, Nueva and San Antonio	GCR DOTr PNR SHFC CUDHO CSWD DSHUD LGU	BSAAC Area Inspection
2023/03/07	Site Activity	TBICAI Office, TBICAI Compound Barangay Bagumbayan Taguig City Barangay North Daang Hari	GCR DOTr	Meeting with TBICAI and Due Diligence in North Daang Hari
2023/03/07	Site Activity	Barangay Maimpis, CSFP (Barangay Hall)	GCR DOTr	Coordination with the Fietro Family; Barangay Officials
2023/03/07	Site Activity	Calumpit, Bulacan	GCR DOTr	Site inspection and collection of documents
2023/03/07	Site Activity	Brgy. Sulipan, Apalit, Pampang	GCR DOTr Apalit Assesors	Validation of structures for Tax Declaration
2023/03/07	Site Activity	Barangay Gatbuca, Calumpit, Bulacan Barangay Poblacion, Calumpit, Bulacan Barangay Balungao, Calumpit, Bulacan Barangay Calumpang, Calumpit, Bulacan Barangay Longos, City of Malolos, Bulaca	GCR DOTr	Case Coference with DOTr & Due diligence
2023/03/07	Site Activity	Land Registration Authority (LRA) in NIA Road, Q.C. and Registry of Deeds (RD), Guiguinto, Bulacan	GCR DOTr	Accompany and assist DOTr Case Handler Patrick Vidad in LRA to verify the status of Lot ID No. 20161 and 20169
2023/03/07	Site Activity	Barangay Quebiawan, City of San Fernando, Pampanga Barangay San Isidro, City of San Fernando, Pampanga	GCR DOTr	Due diligence
2023/03/08	Site Activity	Calamba City Hall Sol y Viento in Pansol, Laguna	GCR DOTr LGU	Calamba City Mayor Meeting and Coordination with CPDO-LGU
2023/03/08	Site Activity	Brgy. Poblacion/Balungao and Brgy. Gatbuca, Calumpit, Bulacan and Brgy. Sulipan, Apalit, Pampanga	GCR DOTR HMDJV	Structural Integrety Assessment
2023/03/08	Site Activity	Barangay Sulipan, Apalit, Pampanga	GCR DOTr	Issuance of NoT

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/03/08	Site Activity	Calumpit, Bulacan and Apalit and San Fernando, Pampanga	GCR DOTr	Validation Activity of Affected Business and Employees.
2023/03/08	Site Activity	Barangay Gatbuca and Poblacion, Calumpit, Bulacan	GCR DOTr ADJV	Stucture Integrity Assessment
2023/03/08	Site Activity	Barangay Gatbuca, Calumpit, Bulacan Barangay San Marcos, Calumpit, Bulacan	GCR DOTr	Explanation of EJSE, SPA, Payment and Land Acquisition Process, Collection of documents and issuance of AR
2023/03/08	Site Activity	Barangay San Martin de Porres, City of Parañaque	DOTr GCR LGU	Conduct Due Diligence Activities to the Unsurveyed Tagged Structures and/or Socio-Economic Survey to the Households (3rd On-site Visit)
2023/03/08	Site Activity	Santa Rosa City Hall	DOTr GCR PNR CUDHO CPDO	Re-orientation of Public Rental Facility in Santa Rosa LGU
2023/03/08	Site Activity	24F South Commuter Room, DOTr Office, 24th Floor, Megatower, Ortigas Center, Pasig City	GCR DOTr	DOTr and GCR NLO SC1 team discussion on the deliverables, bottlenecks, and ways forward for the Manila area
2023/03/09	Site Activity	Manila Phase One (Barangay 218, 227, 349 and 356)	GCR DOTr	Due Diligence Activity
2023/03/09	Site Activity	Brgy Bagumbayan, Taguig City	GCR DOTr NDR	As-Built & DMS Activity
2023/03/09	Site Activity	Brgy Bagumbayan, Taguig City	GCR DOTr NDR	Validation of As-Built Survey and Detailed Measurement Survey (DMS) Activity
2023/03/09	Site Activity	Calumpit Bulacan	GCR DOTr	Collection of documents and Coordination wtih PAPs Activity
2023/03/09	Site Activity	Barangay Sulipan, Apalit, Pampanga Barangay Sapa (Sto Nino), Sto. Tomas, Pampanga	GCR DOTr	Collection of documents & Issuance of NoT
2023/03/09	Site Activity	A. Mabini St., Barangay Pinagbakahan, Malolos City	GCR DOTr MERALCO STA. CLARA CONSTRUCTION	Presentation of Meralco Utility Relocation Plan
2023/03/09	Site Activity	Barangay Quebiawan, City of San Fernando, Pampanga Barangay Malpitic, City of San Fernando, Pampanga Barangay Sindalan, City of San Fernando, Pampanga	GCR DOTr	Re-issuance of Offer to Buy & Due diligence for unlocated Landowner, Posting PABATID
2023/03/09	Site Activity	Barangay Moras dela Paz, Sto. Tomas, Pampanga Barangay San Nicolas, City of San Fernando, Pampanga	GCR DOTr ADJV	Site visit, Assist DOTr in Explanation of BIR Process of Estate and Collection of documents and issuance of AR at Sto. Tomas
2023/03/09	Site Activity	Barangay Putatan, Muntinlupa	DOTr DOTr PNR LGU	Conduct Socio-Economic Survey (SES) and Due Diligence Activity in Muntinlupa Unsurveyed Tagged Structures of the NSCR-Ex Project (3rd On-Site Visit)

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/03/10	Site Activity	Brgy. Sulipan, Apalit, Pampanga	GCR HMDJV	Structural Integrety Assessment
2023/03/10	Site Activity	Brgy Bagumbayan, Taguig City	GCR DOTr NDR	Validation of As-Built Survey and Detailed Measurement Survey (DMS) Activity
2023/03/10	Site Activity	CUDHAO Office Cabuyao, Laguna	GCR DOTr PNR DSHUD	BSAAC Deliberation (10 PAPs) and Coordination with remaining affected brgys in receiving the memo re: non-claimant
2023/03/13	Site Activity	Calumpi, Bulacan	GCR DOTr HMDJV	Collection of documents, site inspection, routing of reso. and meeting with LGU Activity
2023/03/13	Site Activity	Barangay Sulipan, Apalit, Pampanga	GCR DOTr	Due Diligence
2023/03/13	Site Activity	Brgy. Pulung Bulu, Angeles, Pampanga.	GCR DOTr ITD	Structural Integrity Assessment
2023/03/13	Site Activity	Barangay Pulungbulu, Angeles City	GCR DOTr ITD	Structural Integrity Assessment
2023/03/13	Site Activity	Barangay Tagapo and Dita, Labas, Pooc and Dila	DOTr GCR PNR LGU	STR Due Diligence for Claimants
2023/03/13	Site Activity	Brgy. Pulung Bulu, Angeles, Pampanga	GCR DOTr ITDPCL	Structural Integrety Assessment
2023/03/13	Site Activity	Brgy. Tagapo and Labas, Sta. Rosa, Laguna	GCR DOTr PNR LGU CLSD	Validation of structures with GRM concerns
2023/03/14	Site Activity	Brgy. Sto Niño, Brgy. San Nicolas, Brgy. Dolores, & Brgy. San Agustin, San Fernando, Pampanga	GCR DOTr ADJV	Structural Integrety Assessment
2023/03/14	Site Activity	Barangay Mamatid Cabuyao Laguna Barangay Banlic, Barangay Halang , Barangay Punta Calamba Laguna	GCR DOTr	Issuance of Offer to Buy (OtB)
2023/03/14	Site Activity	(Miranda's Residences) Maia Alta Subdivision, Antipolo	GCR DOTr	Consultation Meeting with Land Owner
2023/03/14	Site Activity	Banlic Calamba	GCR LGU	Coordination with Barangay Banlic, Calamba Laguna & with farmers regarding the upcoming activity on March 16, 2023
2023/03/14	Site Activity	Barangays Alabang, Cupang, Bayanan, Putatan, Poblacion, and Tunasan, Barangays Sucat and Buli	GCR DOTr LGU	Coordination Meeting with the Barangays of Muntinlupa Area 1 and Area 2 on the Conduct of Due Diligence Activity to the Claimants and Posting of Pabatid
2023/03/14	Site Activity	Dept. of Interior and Local Gov't Conference Room, City Hall of Calamba Laguna	DOTr SHFC DTI PESO CLDO GCR	Livelihood Subcom Meeting
2023/03/14	Site Activity	Calulut San Fernando Pampanga	GCR DOTr DHSUD NHA PNR	Pre-Awarding Activity
2023/03/14	Site Activity	Brgy. San Nicolas, Sto Niño, Dolores and San Agustin, CSFP	GCR DOTr ADJV	Structural Integrity Assessment

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/03/14	Site Activity	Hagonoy Bulacan	GCR DOTr GNIP Savings Group	Courtesy Coordination Meeting with Livelihood Possible Partner Organization
2023/03/14	Site Activity	Barangay Sulipan, Apalit, Pampanga Barangay Iba O' Este, Calumpit, Bulacan	GCR DOTr	Issuance of Offer to Buy (OtB) and Re-issuance of Offer to Compensate (OtC)
2023/03/14	Site Activity	24F South Commuter Room, DOTr Office, 24th Floor, Megatower, Ortigas Center, Pasig City	GCR DOTr	Preparation of documents for NoT issuance and Workplanning for Taguig
2023/03/15	Site Activity	Brgy 427, City of Manila Brgy. 815, City of Manila	GCR DOTr Meralco	Site Inspection and Coordination Meeting for Affected Meralco Pole
2023/03/15	Site Activity	Barangay Pacita 2 San Pedro, Laguna City Legal Services Office – Calamba City Hall Landbank of the Philippines – Calamba City Hall Paciano Rizal Calamba, Laguna	GCR DOTr	Issuance of Offer to Buy (OtB)
2023/03/15	Site Activity	Brgy. San Antonio, San Vicente and Pacita1, San Pedro, Laguna	GCR DOTr PNR LGU CLSD	Validation of structures with GRM concerns
2023/03/15	Site Activity	Calumpit, Bulacan	GCR DOTR HMDJV	Structural Integrity Assessment
2023/03/15	Site Activity	Panipuan San Fernando Pampanga	GCR DOTr	Resettlement Site Inspection
2023/03/15	Site Activity	Barangay Sulipan, Apalit, Pampanga	GCR DOTr	Collection of Non-SO Documents
2023/03/15	Site Activity	Calumpit, Bulacan	GCR DOTr HMDJV	Routing of resolution & Site inspection Activity
2023/03/15	Site Activity	CPN03 Site Office, Barangay Baliti, City of San Fernando, Pampanga	GCR DOTr	Case Conference
2023/03/15	Site Activity	Barangay Baliti, City of San Fernando, Pampanga	GCR DOTr	Issuance of Letter Offer to Buy
2023/03/15	Site Activity	Sta Rosa City Hall	DOTr GCR SHFC PNR CSWD CUDHO	SPD BSAAC Deliberation
2023/03/15	Site Activity	Barangay San Antonio and Pacita 1	DOTr GCR CLSD ESAC LGU	SPD Due Diligence for Claimants
2023/03/15	Site Activity	San Pedro Municipal Office and Barangay San Antonio,Nueva,San Vicente,Fatima and Pacita 1	GCR DOTr	Coordination with San Pedro LGU and its 5 project affected barangays
2023/03/16	Site Activity	Barangay Hall Bagumbayan, Taguig TBICAI Office LLTMO Office Taguig City Hall	GCR DOTr	Issuance of Letters for Parcellary and As-Built Survey in TBICAI
2023/03/16	Site Activity	Brgy. Sto Niño, Brgy. San Nicolas, Brgy. Quebiawan, Brgy. San Agustin, Brgy. Calulut, & Brgy. Malpitic, San Fernando, Pampanga	GCR DOTr ADJV	Structural Integrity Assessment

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/03/16	Site Activity	CLSD Office, Tandang Sora, Quezon City	GCR CLSD	Coordination regarding CLSD parcellary and subdivision plan deliverables
2023/03/16	Site Activity	Barangay Dolores, City of San Fernando, Pampanga Barangay Moras dela Paz, Sto. Tomas, Pampanga	GCR DOTr	Passbook Opening
2023/03/16	Site Activity	Brgy. San Nicolas, Sto Niño, San Agustin, Quebiawan, Malpitic and Calulut, CSFP	GCR DOTr ADJV	Structural Integrity Assessment
2023/03/16	Site Activity	Barangay San Vicente and Fatima	GCR DOTr ESAC	SPD Due Diligence for Claimants TARGET STRUCTURES: 15"
2023/03/16	Site Activity	Purok 7, Brgy. Banlic, Depot Area, Calamba Laguna	GCR DOTr	Coordination with the affected farmers of the Depot Area to present the output of the profiling of farmers
2023/03/16	Site Activity	Barangay 224 and 227 Tondo, Manila,Barangay 348 and 349 Sta. Cruz, Manila	GCR DOTr	Due Diligence Activity for the possible Landowners based on the Beneficiary Selection Awards and Arbitration Committee (BSAAC) findings
2023/03/16	Site Activity	Brgy. Fort Bonifacio and Brgy. Bagumbayan, Taguig	GCR DOTr	Issuance of Notices of Taking (NoTs) to Non-Land Owner-Structure Owners (NLO-SOs)
2023/03/17	Site Activity	Barangay Nueva,Pacita, San Antonio San Pedro Laguna	GCR DOTr HOA	SPD Due Diligence for Claimants
2023/03/17	Site Activity	Barangay 815 Sampaloc, Manila	GCR DOTr	Due Diligence Activity
2023/03/17	Site Activity	Barangay Halang Calamba, Laguna Barangay Banlic Calamba, Laguna Barangay Mamatid Cabuyao, Laguna Greenbelt 3 Makati City	GCR DOTr	Issuance of OTB - 3 PAPs and collection of documents
2023/03/17	Site Activity	MaBarangay Marilag, Project 4, Quezon City Barangay Banay Banay, Cabuyao, Laguna Barangay Sala, Cabuyao, Laguna Barangay 291, Manila City	GCR DOTr	Collection of LA documents
2023/03/17	Site Activity	Barangay Sulipan, Apalit, Pampanga	GCR DOTr	Collection of documents & Due Diligence
2023/03/17	Site Activity	EDSA Extension, Pasay City	GCR MERALCO STA. CLARA CONSTRUCTION	Presentation of Meralco Utility Relocation Plan in Calumpit between Pier 141 and 142
2023/03/17	Site Activity	Baliti, City of San Fernando, Pampanga	GCR DOTr	Issuance of Offer to Buy
2023/03/17	Site Activity	Barangay 348 and 356, Sta. Cruz, Manila	GCR DOTr	Collection of documents for the Notice of Taking (NoT) to the Non-Landowner Structure Owners (NLO SO)
2023/03/20	Site Activity	Angeles City	GCR DOTr ITD	Assisted DOTr CW in Strctural Integrity Assessment

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/03/20	Site Activity	Barangay Quebiawan and Sindalan, City of San Fernando, Pampanga	GCR DOTr	Issuance of Notice of Taking
2023/03/20	Site Activity	Calumpit Bulacan	GCR DOTr HMDJV Calumpit Water District	Issuance of NoTs & Site inspection
2023/03/20	Site Activity	Brgy. Sta. Teresita, Malabanias and Balibago, Angeles, Pampanga	GCR DOTr ADJV	Structural Integrity Assessment
2023/03/20	Site Activity	San Fernando Site Office Barangay Poblacion, Sto. Tomas, Pampanga	GCR DOTr	Coordination with LA Team and LO-SO of Lot50012
2023/03/20	Site Activity	Barangay Maniango, Minalin, Pampanga	GCR DOTr ADJV	Due Diligence of the untagged structure in Pier 437
2023/03/20	Site Activity	Barangays In Calamba Laguna	GCR DOTr DSHUD PCUP SHFC	Conduct Community Dialogue with the Project Affected Persons
2023/03/20	Site Activity	Barangay Buli, City of Muntinlupa	GCR DOTr LGU	Conduct of Due Diligence Activity and Socio-Economic Survey (SES) to the Claimants in Barangay Buli, City of Muntinlupa
2023/03/20	Site Activity	(N03)San Fernando and Angeles	GCR DOTr ITDPCL	Structural Integrity Assessment
2023/03/21	Site Activity	Magallanes, Makati City	GCR DOTr	DMS of CTM Property
2023/03/21	Site Activity	Barangay 426,428 Sampaloc, Manila	GCR DOTr	Due Diligence Activity
2023/03/21	Site Activity	Barangay Claro M. Recto and Sta. Teresita, Angeles City, Pampanga	GCR DOTr	Livelihood Needs Assessment Activity
2023/03/21	Site Activity	Barangay Sta. Rita, Minalin Pampanga Barangay Sapa (Sto. Nino), Sto. Tomas, Pampanga	GCR DOTr	Issuance of Offer to Compensate
2023/03/21	Site Activity	Dolores San Fernando Pampanga	GCR DOTr	Issuance of Offer to Compensate
2023/03/21	Site Activity	Barangay Pulungbulu, Angeles City, Pampanga	GCR DOTr	Meeting with Landowner
2023/03/21	Site Activity	Bulacan Office, Barangay Gatbuca, Calumpit, Bulacan The Grove Subdivision, Barangay Gatbuca, Calumpit, Bulacan	GCR DOTr	Case Conference and Site Validation
2023/03/21	Site Activity	Barangay Buli & Sucat, City of Muntinlupa	GCR DOTr LGU	Conduct of Due Diligence Activity and Socio-Economic Survey (SES) to the Claimants in Barangays Sucat and Buli, City of Muntinlupa
2023/03/21	Site Activity	Santa Rosa City Hall	GCR DOTr LGU	PRF Site Visit and Site Opening Inspection
2023/03/22	Site Activity	TBICAI Compound Bagumbayan Taguig	GCR DOTr NDR	Parcellary and As-Built Survey
2023/03/22	Site Activity	Brgy. 629 Sta. Mesa, Manila	GCR DOTr LGU	Issuance of Notice of Taking

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/03/22	Site Activity	Pusco Compound, Brgy. San Martin de Porres, Paranaque City	GCR DOTr	Notice Of Taking Issuance
2023/03/22	Site Activity	CLSD Office, Tandang Sora, Quezon City	GCR CLSD	Coordination meeting re CLSD parcellary deliverables
2023/03/22	Site Activity	Brgy. St Martin De Porres, Paranaque	GCR DOTr AC TIBAN PUSCO	Detailed Measurement Survey (DMS) Activity and As-Built Survey
2023/03/22	Site Activity	Brgy. Longos, Malolos and Brgy. Calumpang, Brgy. San Marcos, Brgy. Palimbang and Brgy. Iba Este, Calumpit, Bulacan and Brgy. Sulipan, Apalit, Pampanga	GCR DOTR HMDJV	Structural Integrity Assessment
2023/03/22	Site Activity	Barangay Quebiawan, City of San Fernando, Pampanga Barangay Malpitic, City of San Fernando, Pampanga Barangay Calulut, City of San Fernando, Pampanga	GCR DOTr	Requesting Certificate of Non-Residency for unlocated Landonwers
2023/03/22	Site Activity	Barangay Sulipan, Apalit, Pampanga Barangay Gatbuca, Calumpit, Bulacan	GCR DOTr HMDJV	Structural Integrity Assessment,Collection of documents and Issuance of AR
2023/03/22	Site Activity	Barangay San Vicente, Sto. Tomas, Pampanga	GCR DOTr	Coordination Meeting and Due Diligence with the Landowner of lot ID No. 50012
2023/03/22	Site Activity	ADJV Site Office, Mabalacat	GCR DOTr	Food Testing for Canteen Concession with SAMANAKA
2023/03/22	Site Activity	Pier 9, Alido Heights Subdivision, Malolos City, Bulacan	GCR DOTr PNR Barangay	1st Joint Coordination and NoT Issuance
2023/03/22	Site Activity	Brgy. Canlalay and Platero, Binan	GCR DOTr LGU	Due Diligence for Unsurveyed PAPs with Structures (2nd Onsite)
2023/03/22	Site Activity	Barangay San Martin de Porres, City of Parañaque	GCR DOTr LGU	Conduct of Due Diligence Activity and Socio-Economic Survey (SES) to the Claimants
2023/03/22	Site Activity	Barangay San Vicente and Nueva San Pedro Laguna	GCR DOTr LGU	Socio Economic Survey for LO BOs
2023/03/22	Site Activity	Barangays Cupang and Bayanan, City of Muntinlupa	GCR DOTr LGU	Conduct Due Diligence Activity and Socio-Economic Survey (SES) to the Claimants
2023/03/22	Site Activity	Palimbang, Calumpit Bulacan	GCR DOTr	NoT Issuance and Site inspection Activity
2023/03/23	Site Activity	Barangay 815 Paco, Manila	GCR DOTr	Due Diligence Activity
2023/03/23	Site Activity	Barangays 224, 348, 349, 359 Manila City	GCR DOTr	Issuance of Notice of Taking Letter to LOs of Manila PO
2023/03/23	Site Activity	Makati City, (Pio del Pilar, San Isidro)	GCR DOTr	Issuance of Notice of Taking

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/03/23	Site Activity	Barangay Mamatid Cabuyao, Laguna Barangay Banlic Calamba, Laguna Calamba City Hall	GCR DOTr	OTB Issuance and Collection of Documents
2023/03/23	Site Activity	Brgy. Longos, Malolos and Brgy. Calumpang, Brgy. San Marcos, Brgy. Palimbang and Brgy. Iba Este, Calumpit, Bulacan and Brgy. Sulipan, Apalit, Pampanga	GCR DOTR HMDJV	Structural Integrity Assessment
2023/03/23	Site Activity	Brgy. Halang and Lecheria, Calamba Laguna	GCR DOTr SHFC	Conduct of Beneficiary Selection, Awards and Arbitration Committee (BSAAC) Area Inspection
2023/03/23	Site Activity	Barangay Putatan, City of Muntinlupa	GCR DOTr LGU	Conduct Due Diligence Activity and Socio-Economic Survey (SES) to the Claimants
2023/03/23	Site Activity	Barangay San Antonio, Pacita 1, and Fatima San Pedro Laguna	GCR DOTr LGU	Socio Economic Survey for LO BOs
2023/03/23	Site Activity	GCR Conference Room at CPN02 Site Office, Barangay Calulut, City of San Fernando, Pampanga	GCR DOTr	Case Conference with DOTr Land Acquisition Team
2023/03/23	Site Activity	Brgy. Tibaguin, Hagonoy, Bulacan	GCR DOTr	Learning Site Visit
2023/03/23	Site Activity	Brgy. Quebiawan, CSFP	GCR DOTr ADJV	Structural Integrity Assessment
2023/03/24	Site Activity	Barangay Fort Bonifacio Taguig City Barangay North Daang Hari Taguig City	GCR DOTr	Issuance of NOTs and Due Diligence (13 Land owners)
2023/03/24	Site Activity	Barangay 473 Sampaloc, Manila	GCR DOTr	Due diligence (20 LOs)
2023/03/24	Site Activity	New Manila, Quezon City Barangays 348, 349, 356 Manila City	GCR DOTr	Issuance of Revised Notice of Taking Letter & Due Diligence Activity
2023/03/24	Site Activity	Barangay San Martin De Porres, Parañaque City	GCR DOTr	Collection of LA Documents
2023/03/24	Site Activity	Brgy. San Martin de Porres, Parañaque City	GCR DOTr AC TIBAN PUSCO	Detailed Measurement Activity (DMS)
2023/03/24	Site Activity	Brgy. San Vicente and Brgy. Fatima, San Pedro Laguna	GCR LGU	Fence Height Measurement
2023/03/24	Site Activity	Brgy Banlic, San Cristobal ,Calamba	GCR DOTr SHFC	Conduct of Beneficiary Selection, Awards and Arbitration Committee (BSAAC) Area Inspection
2023/03/24	Site Activity	Barangay Canlalay & Sto. Niño Binan Laguna	GCR DOTr CLSD LGU	BIN Due Diligence for Unsurveyed PAPs with Structures (2nd Onsite)
2023/03/24	Site Activity	Calumpit, Bulacan and Malolos Bulacan	GCR DOTr	Collection of Document and Opening of PAPs Account

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/03/27	Site Activity	CPN-03 Site Office, Barangay Baliti, City of San Fernando, Pampanga	GCR DOTr	Case Conference and Inventory of Folders
2023/03/27	Site Activity	CPN-03 Site Office, Barangay Baliti, City of San Fernando, Pampanga	GCR DOTr	Case Conference
2023/03/27	Site Activity	Calumpit, Bulacan and Malolos Bulacan	GCR DOTr	Collection of Documents and Meeting
2023/03/27	Site Activity	Brgy Cabuco, Trese Martires, Cavite	GCR LGU	Livelihood Mapping in proposed relocation site
2023/03/27	Site Activity	Barangay Alabang, City of Muntinlupa	GCR DOTr LGU	Conduct of Due Diligence Activity and Socio-Economic Survey (SES) to the Claimants
2023/03/28	Site Activity	Brgy. Halang and Lecheria, Calamba Laguna	GCR DOTr SHFC	Conducted the site visit on the access road to Banlic Depot
2023/03/28	Site Activity	CPN-03 Site Office, Barangay Baliti, City of San Fernando, Pampanga	GCR DOTr	Case Conference and Inventory of Folders for San Fernando Area and Site Inspections and Photo Documentation
2023/03/28	Site Activity	CPN02 Site Office, Barangay Calulut, City of San Fernando, Pampanga	GCR DOTr	Case Conference
2023/03/28	Site Activity	Barangay Alabang, Muntinlupa City	GCR DOTr	NoT Issuance and Due Diligence Activity
2023/03/28	Site Activity	TBICAI Compound, Brgy. Bagumbayan Taguig City	GCR DOTr NDR	Parcellary and As-built Survey and Issuance of NOT
2023/03/28	Site Activity	Makati City, (Pio del Pilar)	GCR DOTr LGU	Issuance of Notice of Taking for Landowners
2023/03/28	Site Activity	Megatower 24th Floor DOTr Office	GCR DOTr	SC1 Case Handler's Consultation Meeting
2023/03/28	Site Activity	GCR Site Office, CP N-01, Brgy. Sulipan, Apalit, Pampanga	GCR HMDJV	Structural Integrity Assessment Report Coordination
2023/03/28	Site Activity	24F South Commuter Room, DOTr Office, 24th Floor, Megatower, Ortigas Center, Pasig City	GCR DOTr	Scanning and Uploading of Collected Documents from the Non-Landowner-Structure Owners (NLO-SOs) of Taguig City and Updating of Notice of Taking (NoT) Tracker
2023/03/29	Site Activity	Barangay Hall, Barangay San Antonio, Makati City	GCR DOTr PNR SHFC	Social Housing Finance Corporation 1st Community Assembly
2023/03/29	Site Activity	Malolos City, Calumpit, Bulacan and Apalit and San Fernando, Pampanga	GCR DOTr	Validation activity for affected business
2023/03/29	Site Activity	Barangay Maniango, Minalin, Pampanga	GCR DOTr LGU	Due Diligence of the untagged structure in Pier 437
2023/03/29	Site Activity	Calumpit Bulacan and CSFP	GCR DOTr ADJV HMDJV	Structural Integrity Assessment
2023/03/29	Site Activity	Brgy. Pio Cruzcosa, Calumpit Bulacan	GCR DOTr HMDJV	Site inspection
2023/03/29	Site Activity	Barangay Alabang, Muntinlupa City	GCR DOTr	Due Diligence Activity

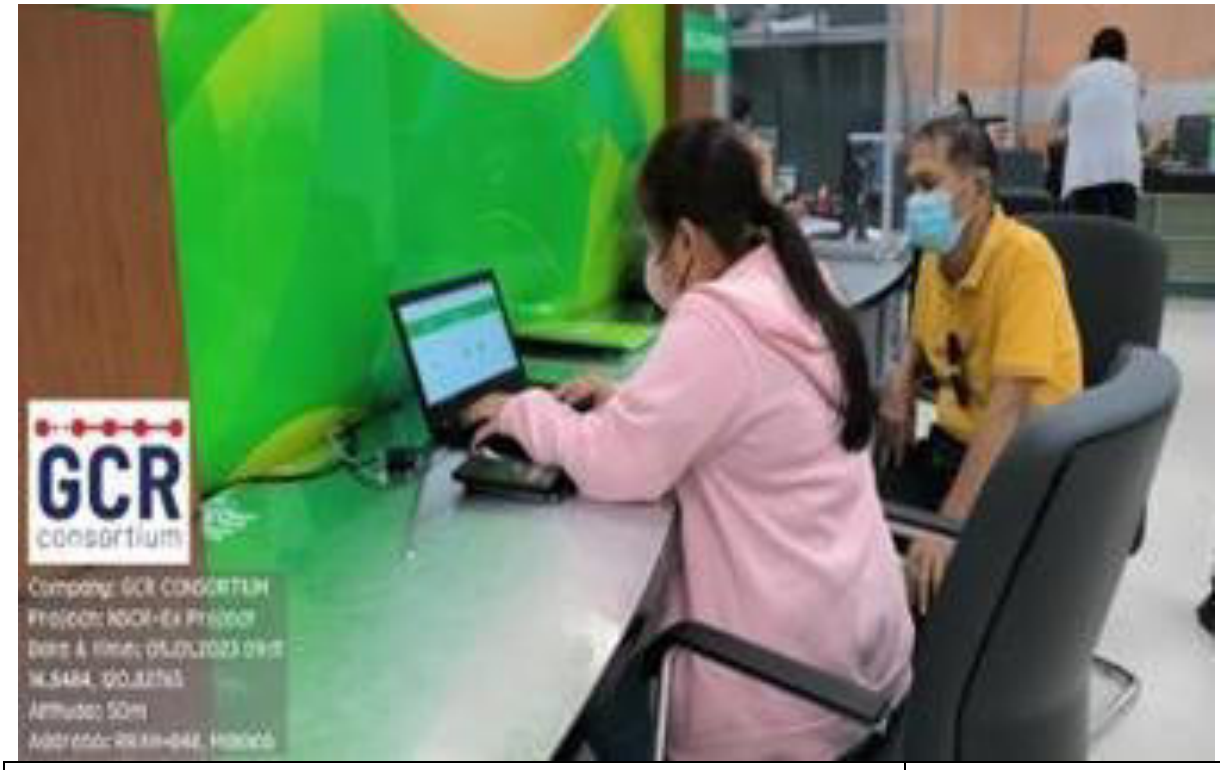
PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Date	Category	Venue	Participants	Meeting Name
2023/03/29	Site Activity	Barangay 224,356, 359, 629 Manila Manila City Hall	GCR DOTr	Due Diligence and re-Issuance of NOTs
2023/03/29	Site Activity	Calamba, Cabuyao, Sta. Rosa, Biñan Laguna, and Muntinlupa City	GCR DOTr LGU	Follow up with Community Facility Owners
2023/03/29	Site Activity	Brgy. Sulipan, Apalit, Pampanga	GCR HMDJV	Structural Integrity assessment
2023/03/29	Site Activity	Brgy. San Vicente and Sto. Nino, Binan	GCR DOTr	*BIN Due Diligence for Unsurveyed PAPs with Structures (2nd Onsite) TARGET: 80 Structures
2023/03/30	Site Activity	Brgy. San Vicente and Brgy. Fatima San pedro Laguna	GCR LGU	Fence Height Measurement
2023/03/30	Site Activity	Brgy. Magallanes, Makati	GCR DOTr AC Tiban Vion Tower	Vion Tower Joint Ground Survey
2023/03/30	Site Activity	Brgy. Alabang, Muntinlupa City	GCR DOTr	Issuance of Notice of Taking Letter & Due Diligence Activity
2023/03/30	Site Activity	Barangay 348, 349, 356 Manila	GCR DOTr	Due diligence in Manila PO
2023/03/30	Site Activity	21st Floor, Boardroom Greenfield Tower Mandaluyong City	GCR DOTr	DOTr-GCR NLO SC Resettlement Team Monthly Coordination Meeting
2023/03/30	Site Activity	Suburbia Business Center, San Fernand Pampanga	GCR DOTR HDMF	Coordination Meeting with DOTr and Home Development Mutual Fund (HDMF)
2023/03/30	Site Activity	Barangay Pio Cruzcosa, Calumpit, Bulacan	GCR Sta.Clara International Corporation	Survey activity inside Lot ID No. 20090 (Jaime S. Jose, et. al.) located at Barangay Pio Cruzcosa, Calumpit, Bulacan for the Meralco Underground Utility Relocation
2023/03/31	Site Activity	Brgy. Sto. Niño and San Agustin, CSFP	GCR DOTr ADJV	Structural Integrity Assessment
2023/03/31	Site Activity	Brgy. San Vicente and Sto. Nino, Binan	GCR DOTr	*BIN Due Diligence for Unsurveyed PAPs with Structures (2nd Onsite)TARGET: 23 Structures
2023/03/31	Site Activity	Barangays Tunasan and Poblacion, City of Muntinlupa	GCR DOTr LGU	Conduct Due Diligence Activity and Socio-Economic Survey (SES) to the Claimants
2023/03/31	Site Activity	Barangay North Daang Hari and Fort Bonifacio	GCR DOTr	Due diligence and Issuance of NOTs
2023/03/31	Site Activity	24F South Commuter Room, DOTr Office, 24th Floor, Megatower, Ortigas Center, Pasig City	GCR DOTr	Preparation of the Notice of Taking documents

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

6.3. Photo of Activities

Mc Arthur Village, Barangay Longos, Malolos City, Bulacan	Date: January 03, 2023
Description/Comment: Issuance of Offer to Compensate (OTC) to Lot ID No. 10122 (Ana Maria G. Cardenas married to Jaime B. Cardenas). OTC was accepted by Ms. Ana Maria G. Cardenas	



Location: Malolos Bulacan	Date: January 05, 2023
Description/Comment: Assist in opening of LBP account in Malolos Highway branch (2 SO affected)	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Biñan Site Selection Sub-Committee Meeting	Date: January 05, 2023
Description/Comment: During the Biñan Site Selection Sub-Committee Meeting	

Location: Manila Phase 2 Brgy. 368	Date: January 05, 2023
Description/Comment: Due Diligence of Structure Owners affected by the North-South Commuter Railway Extension (NSCR-Ex) Project and NLEX-SLEX Project.	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Berzon Building 2, Macarthur Highway, Barangay Sindalan, CSFP Barangay Calulut, City of San Fernando, Pampanga	Date: January 06, 2023
Description/Comment: Issued Offer to Compensate to Mr. Bernardo Mallari Landowner of Lot ID No.60297 (Spouses. Bernardo P. Mallari and Corazon O. Mallari)	

Location: City Hall of Angeles, Angeles City Pampanga	Date: January 11, 2023
Description/Comment: Meeting with the Local Government Officials of Angeles City regarding Right of Way Usage Agreement (ROWUA)	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Brgy. 865, 868, and 836, City of Manila	Date: January 11, 2023
Description/Comment: During As-Built Survey and Detailed Measurement Survey (DMS) Activity	

Location: Barangay Pio del Pilar & Bangkal Makati City, Alabang Town Center Muntinlupa City	Date: January 12, 2023
Description/Comment: Issuance of Notice of Taking Letter & Due Diligence Activity to LOs of Makati	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Covered Court, Hilapo Compound, Barangay Alabang, City of Muntinlupa	Date: January 16, 2023
Description/Comment: Attendee presenting their Community Resource Mapping workshop output	

Location: Barangay San Vicente, Fatima, Pacita 1, Nueva, San Antonio San Pedro, Laguna	Date: January 17-20, 2023
Description/Comment: Conduct of Due Diligence Activities to the Unsurveyed Tagged Structures (2nd on-site)	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Villa Barosa Subdivision, Brgy. Dolores City of San Fernando Pampanga	Date: January 18, 2023
Description/Comment: N2 Appraisal Activity of Affected Properties with GCR, DOTr and LBP	

GPS Map Camera
Apalit, Central Luzon, Philippines
WQP4+3Q4, Macabebe - Calumpit - Apalit Rd, Apalit, Pampanga, Philippines
Lat 14.93518° Long 120.757251°
18 January, 2023 13:21

Location: Brgy. Sulipan and Brgy. San Vicente, Apalit, Pampanga	Date: January 18, 2023
Description/Comment: Conducted site measurement for the fence length of thirty (30) structure tag numbers and fence height of two (2) structure tag numbers	

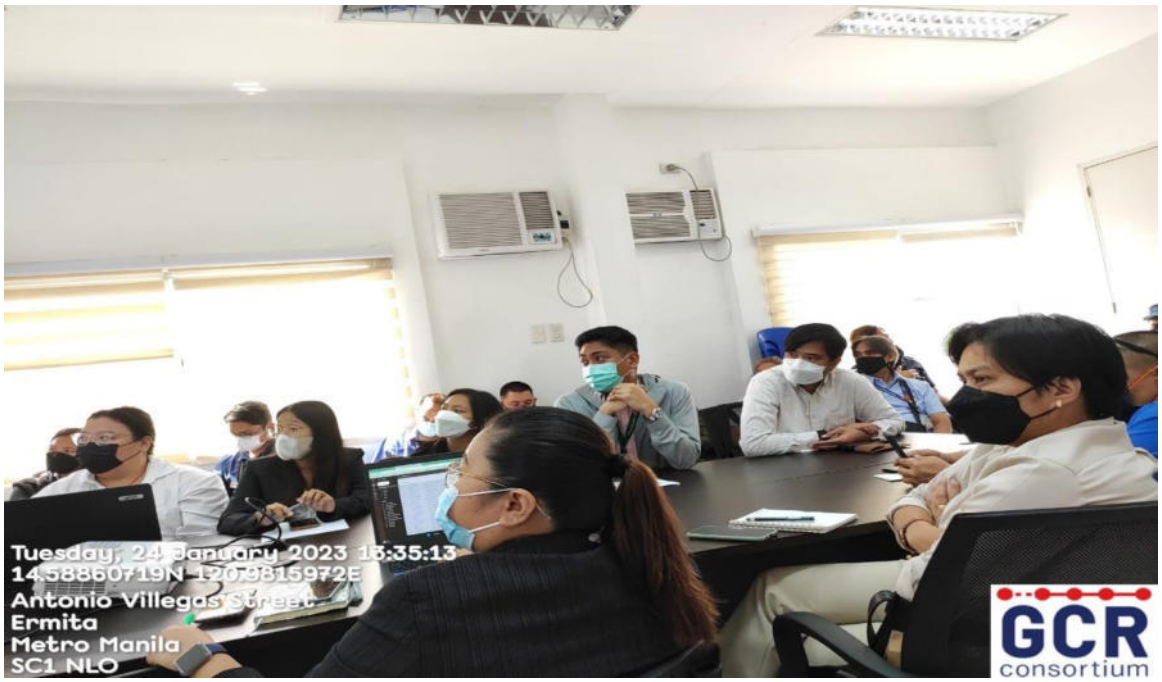
PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Barangay Osorio, Trece Martirez Cavite/ Osorio Property	Date: January 19-20, 2023
Description/Comment: During the Livelihood Mapping in Receiving LGUs, Trece Martirez and Tanza Cavite	

Location: Conference Room, CUDHAO Office, Cabuyao Laguna	Date: January 20, 2023
Description/Comment: During the Regular Local Interagency Meeting	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Angeles, Pampanga	Date: January 23-26, 2023
Description/Comment: Joint Site Inspection with Site Selection and Development Sub-Committee	



Location: Room 569, 5th Floor, Department Head's Office, Manila Urban Settlements Office, Manila City Hall	Date: January 24, 2023
Description/Comment: During the Manila Local Interagency Meeting	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Villamin Compound, Barangay Western Bicutan, Taguig City	Date: January 24-25, 2023
Description/Comment: 2-Day Notice of Taking (NoT) Issuance at Barangay Western Bicutan, Taguig	

Location: Brgy. Sucat, Muntinlupa City & Pasig City	Date: January 25, 2023
Description/Comment: Issuance of Notice of Taking Letter & Due Diligence Activity to LOs of Muntinlupa City	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Sto Nino Covered Court, San Fernando, Pampanga	Date: January 26, 2023
Description/Comment: 1st Community Assembly in Sto. Nino, San Fernando on Fencing Installation	

Location: CTECO Office City of Malolos (Malolos City Hall)	Date: January 27, 2023
Description/Comment: Courtesy Visit of HMDJV and Consolidation of Results of Training Needs Assessment	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Barangay 3 Calamba, Laguna	Date: February 02, 2023
Description/Comment: Emelita Punzalan Acuzar SC-CMB-S07-0016 – Issuance of Deed of Absolute Sale	

Location: Brgy. Sto. Nino & Brgy. Quebiawan San Fernando, Pampanga	Date: February 02, 2023
Description/Comment: Structural Integrity Assessment	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Mindanao Avenue, Sampaloc Manila	Date: February 07, 2023
Description/Comment: Ground Survey Validation	

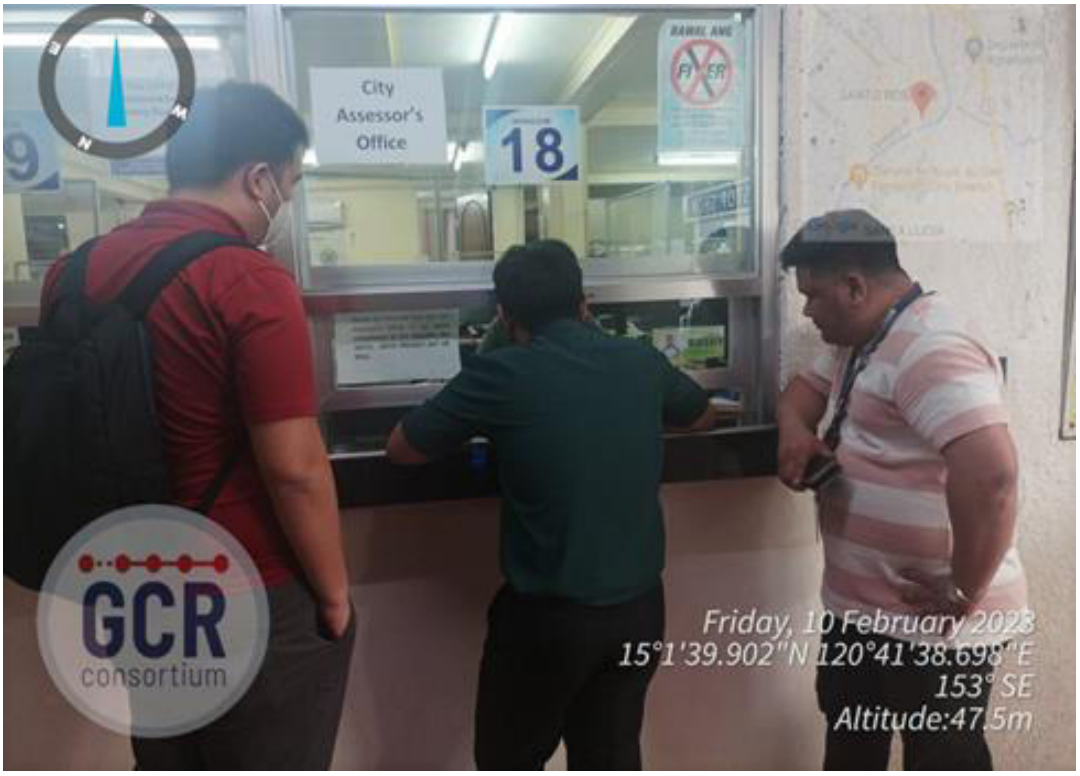
Location: Barangay Bayanan , City of Muntinlupa	Date: February 07, 2023
Description/Comment: Location: Due Diligence Activities to the Unsurveyed Tagged Structures	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Municipal Conference Hall, 2nd floor Municipal Building, Calumpit, Bulacan	Date: February 08, 2023
Description/Comment: 9TH Local Inter-Agency Committee Meeting	

Location: DSHUD Office - Kalayaan Ave. corner Mayaman St, Quezon City	Date: February 10, 2023
Description/Comment: Regular Key Shelter Agencies (KSA) Meeting	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.



Location: Assessor's Office of San Fernando, Pampanga	Date: February 10, 2023
Description/Comment: Verification of lots with Tax Mapper Mr. Bernard Mendez	

Location: Barangay Calulut Relocation Site San Fernando Pampanga	Date: February 13, 2023
Description/Comment: Visited and inspected Calulut Relocation Site with DOTr-GCR SC and N2	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Barangay Sala, Cabuyao, Laguna	Date: February 13, 2023
Description/Comment: Caretaker of Mrs. Belen Mapote claimed to be the new owner of SC-CBY-S06-0014.	

Location: Visual Audio Room, 2nd Floor, Muntinlupa City Hall, Manila South Road, Barangay Putatan, City of Muntinlupa	Date: February 13, 2023
Description/Comment: Mayor Rozano Rufino Biazon Presiding over the Local Inter-Agency Committee	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: 4F-Covered Court, Multi-Purpose Building, Barangay North Daang-Hari, Taguig City	Date: February 13-17, 2023
Description/Comment: 1st Community Organizing Workshop	

Location: Brgy. Sto. Niño, San Fernando, Pampanga	Date: February 15, 2023
Description/Comment: As-Built Survey and Detailed Measurement Survey (DMS) Activity (Structure Tag No.: MCRP-06-04-SN029	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Barangay North Daang Hari Taguig City	Date: February 16, 2023
Description/Comment: Due Diligence with Ms. and Mr. Rogelio Maganda, LOs of Lot ID: 31037.	

Location: Mayor's Office, Municipal Hall of Sto. Tomas, Pampanga	Date: February 17, 2023
Description/Comment: Local Inter-Agency Council Meeting in Sto Tomas Project Implementation	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

GPS Map Camera
Angeles, Central Luzon, Philippines
2083 Puri St, Angeles, Pampanga, Philippines
Lat 15.150646° Long 120.58909°
20 February, 2023 11:06

Location: Brgy. Sta. Teresita and Brgy. Malabanias, Angeles, Pampanga	Date: February 20, 2023
Description/Comment: Structural Integrity Assessment	

Location: Barangay Pacita I, San Pedro Laguna	Date: February 20, 2023
Description/Comment: Conduct of Community Dialogue	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Barangay 472, 473, 474, 803, 836, and 838, Manila	Date: February 20-21, 2023
Description/Comment: Issuance of NoT for NLO-SO Manila Phase 2	

Location: Barangay Sta. Cruz, Lubao, Pampanga	Date: February 21, 2023
Description/Comment: Collection of Authorization Letter with Attachments and other documents abovementioned	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Banlic Calamba Laguna	Date: February 21, 2023
Description/Comment: Issuance of Offer to Buy to the representative of property with lot ID 100016	

Location: Barangay Lourdes, Minalin, Pampanga	Date: February 22, 2023
Description/Comment: Coordination meeting with Mr. Mauro Cruz, HMDJV, GCR C&S and N2 LA Team regarding installation of box culvert on two (2) fishpond.	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Barangays Tagapo, Pooc, Labas, and Dila, Santa Rosa, Laguna	Date: February 23, 2023
Description/Comment: BSAAC Area Inspection	

Location: Apalit Municipal Hall Pampanga	Date: February 23, 2023
Description/Comment: 2nd Livelihood Subcommittee Meeting	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Drop Zone Area Mabalacat City	Date: February 27, 2023
Description/Comment: Coordination Meeting with SAMANAKA Cooperative re Canteen concessions.	

Location: Barangay Balungao, Calumpit, Bulacan	Date: February 27, 2023
Description/Comment: Face-to-Face follow up of lacking documents with the Landowner of Lot ID No. 20166 (Multiple Lots) (Roman Mendoza married to Criselda Macinas)	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: San Felipe San Fernando Pampanga	Date: March 01, 2023
Description/Comment: Ocular progress inspection of the resettlement sites	

Location: Barangay Hall, Barangay 348, Sampaloc, Manila	Date: March 01, 2023
Description/Comment: Beneficiary Selection Awards and Arbitration Committee (BSAAC) Deliberation for Manila Phase 1	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Calamba City Hall Complex	Date: March 02, 2023
Description/Comment: RAP Implementation and Management Committee (RIMC) Hearing	

Location: Municipal Conference Hall, 2nd floor Municipal Building, Calumpit, Bulacan	Date: March 08, 2023
Description/Comment: RAP Implementation and Management Committee (RIMC) Hearing	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Barangay Hall of 218 City of Manila	Date: March 09, 2023
Description/Comment: Conduct due diligence in landowner of barangay 218 with lot ID 10160;10161, SC-MNL-S01-0123;0124 under registered name of Teresa Yutuc with done Librada Santos. In the photo above is the lessee, Spouses Vicente and Myrna Fuster.	

Location: Barangay Putatan, City of Muntinlupa	Date: March 09, 2023
Description/Comment: DOTr and GCR Representatives Discussing with the Renters the Conduct of Due Diligence Activity	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Pulo-Diezmo Rd. Pulo, Cabuyao City, Laguna	Date: March 10, 2023
Description/Comment: Coordination in receiving the confirmation letter of non-claimant.	

Location: 243 MacArthur Highway Calumpit Bulacan	Date: March 15, 2023
Description/Comment: Structural Integrity Assessment (SIA)	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Conference Room, CUDHAO Office, Cabuyao Laguna	Date: March 17, 2023
Description/Comment: Cabuyao LIAC Meeting	

Location: Greenbelt 3 Makati City	Date: March 17, 2023
Description/Comment: Ms. Carmina C. Rosales (daughter of LO) signed the Offer to Buy SC-CMB-S07-0009	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: ADB Headquarters, 6 ADB Avenue, Mandaluyong City, Metro Manila	Date: March 17, 2023
Description/Comment: DOTr-ADB Meeting on GIS Smart Map. Participants of the meeting actively listened to the presentation	

Location: Chino Roses Avenue, Magallanes Makati City	Date: March 21, 2023
Description/Comment: Project ROW markings at CTM Management Corp. lot with the guidance of GE Dennis Delos Santos	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: San Martin De Porres, Parañaque City	Date: March 22, 2023
Description/Comment: Mrs. Maribeth Evangelista receiving NOT SC-PRN-S03B-0052	

Location: CLSD Office, Tandang Sora, Quezon City	Date: March 22, 2023
Description/Comment: Coordination meeting at CLSD office	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: 3F Conference Room, Angeles City Hall	Date: March 22, 2023
Description/Comment: Angeles LIAC Meeting	

Location: CPN02 Site Office, Barangay Calulut, City of San Fernando, Pampanga	Date: March 23, 2023
Description/Comment: Case Conference with DOTr Land Acquisition Team (Area 2 and Area 5)	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: LandBank Malolos Highway Branch	Date: March 24, 2023
Description/Comment: Assistance for the six (6) structure owners for Landbank of the Philippines (LBP) account opening.	

Location: Barangay Cabuco, Trece Martires City, Cavite	Date: March 27, 2023
Description/Comment: Livelihood and Restoration Improvement Program (LRIP) Mapping - Southwind Homes Subdivision	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

GPS Map Camera
Calamba City,Laguna,Philippines
Calamba City, 4029, Laguna, Philippines
Lat 14.230006, Long 121.146588
28/03/2023 11:22 AM GMT+08:00
Note : Captured by GPS Map Camera

Location: Banlic, Calamba Laguna	Date: March 28, 2023
Description/Comment: Conduct of Site Inspection on Access Road	

Location: The Bayleaf Intramuros, Manila	Date: March 28, 2023
Description/Comment: Strengthening the Transition of Vulnerable Communities (STVC-South) Kickoff Meeting	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: CPN-03 Site Office, Barangay Baliti, City of San Fernando, Pampanga	Date: March 28, 2023
Description/Comment: Case Conference and Inventory of seven (7) folders of Villa Barcelona	

Location: Barangay Dolores, City of San Fernando, Pampanga	Date: March 29, 2023
Description/Comment: Mr. Jose Marasigan and Mr. and Mrs. Serrano during the inspection on the property owned by Spouses Freancy D. Olalia and Marilyn Olalia (Lot ID No: 60251)	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.

Location: Barangay Pio Cruzcosa, Calumpit, Bulacan	Date: March 30, 2023
Description/Comment: Survey activity inside Lot ID No. 20090	

Location: San Pedro, Laguna	Date: March 30, 2023
Description/Comment: Fence Measurement and Validation Activity	

PUBLIC. This information is being disclosed to the public in accordance with ADB's Access to Information Policy.